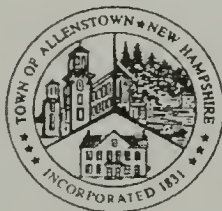




Annual and School Reports of the Town of

Allenstown, New Hampshire

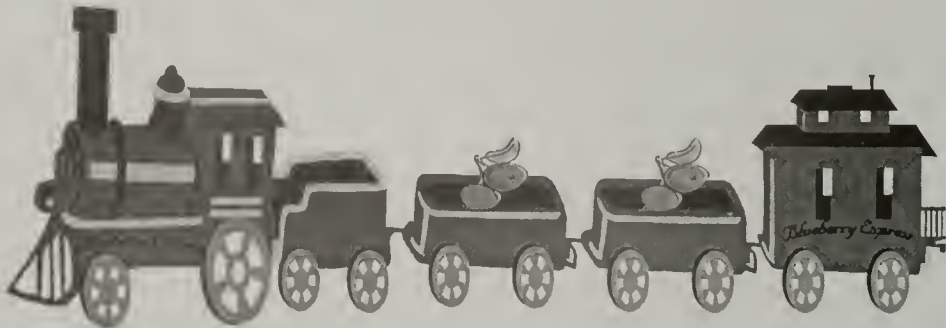


For the year ending
December 31, 2001

on the cover
Suncook Valley Line
Blueberry Express



Located on Deerfield Road is Allenstown's original railroad station situated along what was once the Suncook Valley Line. Now the home of Armand & Claudette Verville, the structure is reminiscent of the infamous Blueberry Express that ran from Barnstead to Concord transporting lumber, milk and of course, blueberries. The express made its last run in 1952 giving way to modern transportation. The Verville's proudly display an "Allenstown" sign on the North side of their home just as the depot did during its heyday.

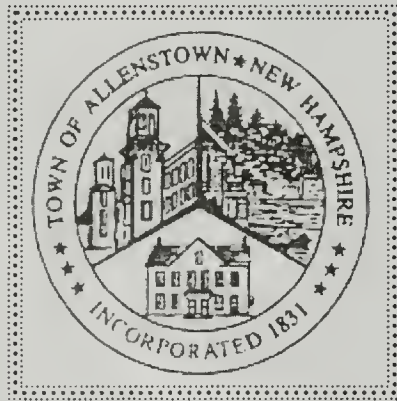


D. Hamp
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2001

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Allenstown, New Hampshire Merrimack, S.S.



Annual Reports

OF THE SELECTMEN AND TREASURER TOGETHER WITH THE REPORTS OF
THE ROAD AGENT, FIRE CHIEF, POLICE CHIEF, CODE ENFORCEMENT
OFFICER, WELFARE DIRECTOR AND OTHER OFFICERS OF THE TOWN OF
ALLENSTOWN, NEW HAMPSHIRE FOR THE FISCAL YEAR ENDING:

December 31, 2001

In memory of:

*Rodney A. Towle
1935 - 2001*



Rodney A. Towle of 65 Ridge Road died on May 20, 2001 at his home after a long illness. Rod served on the Board of Selectmen from 1989 to 1993 and most recently, had served on the Budget Committee. He also volunteered as a member of the Allenstown Revitalization Association, Beautification Committee. Rod and his wife, Janice (McNamara) of 41 years, had lived in Hooksett and Derry before making Allenstown their home 25 years ago. Rod was a US Army veteran of the Korean War, having served with both the 101st and 82nd Airborne Divisions. Prior to his retirement he had been employed with Holmes Transportation, a member of the Teamsters Local Union 633. Rod was a member of the Suncook United Methodist Church. Among his many endeavors after his retirement; Rod operated the Towle's Snack Shack in Hooksett where on the menu you could find good food and Town politics.

Rod will never be forgotten...



September 11, 2001

"We shall not forget"

*Dedicated to the memory of those who perished
in New York, Washington D.C. & Pennsylvania
and in honor of the
brave Firefighters, Police and Emergency Medical Personnel
who answered their ultimate call to duty.*

Town Directory

*Ambulance * Fire * Police*

911

Business Numbers:

Fire Station	485-9202	Highway Department	485-5460
Police Station	485-9500	Building Department	485-4276
Tax Collector	485-4276	Library	485-7651
Town Hall	485-4276	Town Clerk	485-4276
Welfare Department	485-7321	Sewer Commission	485-5600
Pembroke Water Works	485-3362*	Community Action	485-7824
•Emergencies	228-2594	Zoning/Planning	485-4276

School Department:

Allenstown Elementary	485-9574	Armand Dupont	485-4474
Pembroke Academy	485-7881	Supt. of Schools	485-5187

Business Hours:

Town Hall

Business hours for the following departments is Monday through Friday,
9:00am - 2:00pm*

Selectmen's Office, Assessing Office, Building/Code Enforcement Department,
Tax Collector's Office, Welfare Office - by appointment only
*Tax Collector also open Monday evenings 6:00 - 8:00

Landfill

Tuesdays & Thursdays 7:00am - 10:00am, Saturdays 8:00am - 4:00pm

Library

Monday	Tuesday	Thursday	Friday
1:00pm-5:00pm	10:00am-Noon	10:00am-Noon	1:00pm-8:00pm
7:00pm-9:00pm	1:00pm-5:00pm	1:00pm-5:00pm	
	7:00pm-9:00pm		

Town Clerk

Monday	Tuesday	Wednesday	Thursday
8:30am-1:00pm	8:30am-1:00pm	8:30am-1:00pm	8:30am-3:00pm
3:00pm-7:00pm	3:00pm-5:00pm	3:00pm-5:00pm	

Town Officers

Board of Selectmen

Arthur G. Houle	60 School Street	485-7296
Benjamin E. Fontaine, Jr.	195 Granite Street	485-8006
Sandra A. McKenney	22 Main Street	485-7187

Administrative Assistant

David M. Jodoin

Administrative Secretary

Assessor

Assessing Clerk

Building Inspector/Code Enforcement Officer

Fire Chief

Deputy Fire Chief/Fire Prevention Officer

Librarian

Moderator

Police Chief

Road Agent

Tax Collector/Welfare Director/Health Officer

Town Clerk

Treasurer

Henriette Girard

Corcoran Associates

Penny Touchette

Lissa Dorfman

Albert Dionne

Robert Martin

Georgette Plourde

Eugene Vallee, Jr.

James McGonigle

James Boisvert

Donna Meadows

Edward Cyr

Diane Demers

Sewer Commissioners

James Rodger

Donald Hebert

Jeff McNamara

Library Trustees

Vivien Doane

Vicki Kneeland

Rose Bergeron

Supervisors of the Checklist

Louise Letendre

Guy Duhaime

Donald Bergevin

Trustee of the Trust Funds

Edgar McKenney

Lorraine Mondoux

Gabriel Daneault

Appointed Board Members

Planning Board

James A. Rodger, Chairman Term Ex. 4/1/04

Kenneth Field, Secretary - Resigned

Robert Lee, Term Ex. 4/1/04

Edgar McKenney, Term Ex. 4/1/03

Rick Gendreau, Term Ex. 4/1/02

Marcel Lascelle, Term Ex. 4/1/04

Arthur Houle, *Selectmen's Rep*

Zoning Board of Adjustment

Arthur O. Lawson, Chairman Term Ex. 4/1/03

Michael Touchette, Term Ex. 4/1/04

Herman Dees, Term Ex. 4/1/02

Burnham Gaff, Term Ex. 4/1/03

Cheryl Trinity, Term Ex. 4/1/02

Lois Cagne, Alternate Term Ex. 4/1/03

Lissa Dorfman, *Technical Advisor*

Conservation Commission

Sarah Flanagan, Chairman - Resigned

Roland Martel, Term Ex. 4/1/02

Mark Durgin, Term Ex. 4/1/03

Gabriel Daneault, Term Ex. 4/1/04

Budget Committee

David Eaton, Chairman Term Ex. 2003

Benjamin E. Fontaine, Jr., *Selectmen's Rep*

Lou Conley, *School Board Rep*

Term Expiration 2002

Gabriel Daneault

Eugene Vallee, Jr.

Colin Egan

Robin Haas (McAfee)

Term Expiration 2003

Robin Pelletier - Resigned

Don Bergevin

Carol Angowski

Term Expiration 2004

Henriette V. Girard

Jennifer Morin

Karen Gendreau

Jesse Rodger

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. BOX 487
CONCORD, NH 03302-0487

For assistance call: (603) 271-2687

SUMMARY INVENTORY OF VALUATION
Form MS-1 for 2001

CITY/TOWN of ALLENSTOWN IN MERRIMACK COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

PRINT NAMES OF city/town OFFICIALS

SIGNATURES OF city/town OFFICIALS* (Sign in ink)

Arthur G. Houle, Chairman

Benjamin E. Fontaine, Jr.

Sandra A. McKenney

Arthur G. Houle
Benjamin E. Fontaine Jr
Sandra A. McKenney

Date Signed: 9/16/01

*Check one: Selectmen Assessors

City/Town TELEPHONE # (603) 485-4276

Due date: September 1, 2001

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 7 thru 12) provided for individual items.

THIS FORM MUST BE RECEIVED BY DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: N.H. DEPARTMENT OF REVENUE ADMINISTRATION, MUNICIPAL SERVICES DIVISION, PO BOX 487, CONCORD, NH 03302-0487.

Contact Person: David Jodoin
(Print/type)

Note office hours: _____

See Instructions beginning on page 7 of this set as needed.

LAND BUILDINGS	Lines 1 A, B, C, & D List all improved and unimproved land – include wells, septic & paving. Lines 2A, B, & C List all buildings.	NUMBER OF ACRES	2001 ASSESSED VALUATION By CITY/TOWN
1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B & 4 A. Current Use <i>(At Current Use Values)</i> RSA 79-A (See Instruction # 1)		3036.67	\$ 272,954
B. Conservation Restriction Assessment <i>(At Current Use Values)</i> RSA 79-B		0	0
C. Residential Land <i>(Improved and Unimproved Land)</i>		2088.55	\$ 29,680,720
D. Commercial/Industrial Land (DO NOT) Include Public Utility Land		548.47	\$ 15,105,200
E. Total of Taxable Land <i>(Sum of Lines 1.A + 1.B + 1.C + 1.D)</i>		5673.69	\$ 45,058,874
F. Tax Exempt & Non-Taxable Land (\$ 8,759,800)		7112.23	

2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Lines 3A, 3B & 4 A. Residential		\$ 88,393,000
B. Manufactured Housing as defined in RSA 674:31		\$ 15,893,577
C. Commercial/Industrial (DO NOT) Include Public Utility Buildings		\$ 9,966,800
D. Total of Taxable Buildings <i>(Sum of lines 2.A + 2.B + 2.C)</i>		\$ 114,253,377
E. Tax Exempt & Non-Taxable Buildings (\$ 4,644,900)		

3. PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition) A Public Utilities <i>(Real estate/buildings/structures/machinery/dynamos/apparatus/poles/ wires/fixtures of all kinds and descriptions/pipelines etc.)</i>		\$ 3,882,842
B. Other Public Utilities <i>(Total of Section B & C from Utility Summary)</i>		\$ 0

4. MATURE WOOD and TIMBER RSA 79:5		
5. VALUATION BEFORE EXEMPTIONS <i>(Total of Lines 1.E + 2.D + 3.A + 3.B + 4)</i> This figure represents the gross sum of all taxable property in your municipality		\$163,195,093
6. Improvements to Assist Persons with Disabilities Total # granted RSA 72:37 - a Actual amount granted \$ _____		
7. School Dining/Dormitory/Kitchen Exemption Total # granted RSA 72:23 IV <i>(Standard Exemption Up To \$150,000 for each)</i> (See Instruction # 2)		
8. Water and Air Pollution Control Exemptions Total # granted RSA 72:12 - a Actual amount granted \$ _____		
9a. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES <i>(Carried forward from page 2 line 9) This figure will be used for calculating the total equalized value for your municipality.</i>		\$163,195,093

9a. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Carried forward from page 2 line 9.) This figure will be used for calculating the total equalized value for your municipality.		\$ 163,195,093
10. Blind Exemption RSA 73:37	Total # 2 granted Actual amount granted \$ <u>30,000</u>	\$ 30,000
11. Elderly Exemption RSA 72:39-a & b	Total # 67 granted	\$ 715,100
12. Disabled Exemption RSA 72:37-b	Total # 0 granted Actual amount granted \$ _____	
13. Wood-Heating Energy Systems Exemption RSA 72:70	Total # _____ granted Actual amount granted \$ _____	\$
14. Solar Energy Exemption RSA 72:62	Total # _____ granted Actual amount granted \$ _____	\$
15. Wind Powered Energy Systems Exemption RSA 72:66	Total # _____ granted Actual amount granted \$ _____	\$
16. Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # _____ granted	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 10 thru 16)		\$ 745,100
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 9a minus Line 17)		\$162,449,993
19. Less Public Utilities (Line 3A) DO NOT include the value of OTHER public utilities listed in Line 3B.		\$ -3,882,842
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 18 minus Line 19)		\$ 158,567,151

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction # 3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction # 4)	2001 VALUATION
Concord Electric	\$ 31,927
NH Electric	\$ 278,600
Public Service of New Hampshire	\$ 2,774,901
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION (See Instruction #4 for the names of the limited number of companies)	\$ 3,085,428

GAS, OIL & PIPELINE COMPANIES	
Energy North a/k/a Keyspan	\$ 615,716
Tenneco	\$ 181,698
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED. (See Instructions #4 for the names of the limited number of companies)	\$ 797,414

WATER COMPANIES	
A3. TOTAL OF ALL WATER COMPANIES LISTED. (See Instructions #4 for the names of the limited number of companies)	

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES. (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	\$ 3,882,842
--	---------------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.) (See Instruction # 5)	2001 VALUATION
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Instruction # 5 for the names of the limited number of companies)	

SECTION C: TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES NOT LISTED IN <i>SECTION A OR SECTION B. (Attach additional sheet with detail listing and check this box)</i>	2001 VALUATION
--	---------------------------

TAX CREDITS	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Paraplegic and double amputees owning specially adapted homesteads with V.A. assistance. RSA 72:36-a	Unlimited	0	EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700 / \$1,400	13	\$ 18,200
Other war service credits. RSA 72:28	\$50 / \$100	225	\$ 22,500
TOTAL NUMBER AND AMOUNT		238	\$ 40,700

TAX INCREMENT FINANCING DISTRICTS RSA 162-K	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption				
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES <i>Amounts listed below should not be included in assessed valuation column on page 2.</i>	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	\$ 10,374	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	

EXCAVATION ACTIVITY TAX Per RSA 72-B:12	MONIES RECEIVED (From MS-4, Page 1)	VALUATION OF PIT AREAS
<i>The valuation amounts listed in this section must not be included in the assessed valuation column on page 2</i>	\$ 17,360	\$ 321,600

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF APPLICANTS WITH <u>INITIAL APPLICATION</u> FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS <u>GRANTED</u> AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION <u>GRANTED</u>			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	1	\$ 5,000	65 - 74	29	\$145,000	\$144,000
75 - 79	4	\$10,000	75 - 79	18	\$180,000	\$178,700
80 +	1	\$20,000	80 +	20	\$400,000	\$392,400
			TOTAL	67	\$ 725,000	\$715,100

CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	138.16	RECEIVING 20% RECREATION ADJUSTMENT	0
FOREST LAND	2016.84	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP	0		
UNPRODUCTIVE LAND	204.67	8	TOTAL # 196.67
WET LAND	677.00	TOTAL # OF OWNERS IN CURRENT USE	69
TOTAL	3036.67	TOTAL # OF PARCELS IN CURRENT USE	129

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSESSMENTS	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND	0	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP			
UNPRODUCTIVE LAND			TOTAL #
WET LAND		TOTAL # OF OWNERS IN CONSERVATION RESTRICTION	0
TOTAL	0	TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	0

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED. i.e.: Golf Course, Ball Park, Race Track, etc.)
None		1.
		2.
		3.

**TOWN OF ALLENSTOWN
STATE OF NEW HAMPSHIRE**

MINUTES OF DELIBERATIVE SESSION ON 2/10/01

To the inhabitants of the Town of Allenstown, in the County of Merrimack, New Hampshire, qualified to vote in Town affairs: You are hereby notified to meet at the Allenstown Elementary School in said Allenstown on Saturday, February 10, 2001 at 10:00 a.m. for the purpose of transacting all business other than voting by official ballot and thereafter to meet on Tuesday, March 13, 2001 between 8:00 a.m. and 7:00 p.m. at the St. John the Baptist Parish Hall, to elect officers, vote on zoning articles and to vote on all warrant articles from the first session by official ballot.

The meeting was called to order on Saturday, February 10, 2001 at 10:00 a.m. by Moderator Eugene Vallee. There were 53 registered voters in attendance. The Pledge of Allegiance was recited. The Moderator introduced the people seated up front and discussed the guidelines for the meeting.

Article 1. To choose the necessary Town Officers for the ensuing year.

Article 1 will be voted on Tuesday March 13, 2001.

Article 2. Shall the Town of Allenstown raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the Budget posted with the Warrants, for the purpose set therein, totaling \$2,498,982. Should this article be defeated the operating budget shall be \$2,439,624, which is the same as last year, with certain adjustments required by previous action of the Town of by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article.

A motion was made by David Eaton and seconded by Richard Morin to accept Article 2 as read. A motion was made by Henriette Girard and seconded by Mike Ortisi to go line item. Motion to go line item passed.

The Moderator read the expense accounts line by line. Henriette Girard asked why the planning and zoning had increased. Art Houle stated that it was for the NEA consultant and that there was a set-off amount in the revenue section.

A Motion was made by Don Peloquin and seconded by Mike Ortisi to let Chief McGonigle speak and passed. Chief McGonigle stated that the purchase of a cruiser is included in the Police line item and \$40,000 for the DARE program. He stated that the Police Department

presently had 10 officers and 6 cruisers. He stated he intended to replace cruiser #4, a 1994 vehicle, this year, which had 136,000 miles. When asked, he stated that the grant for two officers ended in 2002.

The question was asked how many buildings had been inspected last year. A motion was made by Mike Ortisi and seconded by Jennifer Morin to let the building inspector, Lisa Dorfman, speak. The building inspector stated that many improvements and alterations, including commercial, had been inspected and that there were funds offsetting this expense in the revenue section.

The question was asked as to the reason for the increase in the Fire Department budget. Chief Verville stated that it included increases in salaries and vehicle maintenance.

The Parks and Recreation budget was discussed and Richard Haas stated that last year Allenstown sent \$6,000 to Pembroke for 40 children to attend the summer program for 5 weeks and that he was hoping to open the summer program for 8 to 9 weeks this summer with the program being held in Allenstown for up to 100 children, which is the number allowed with the certificate of occupancy. He stated that the recreation program started with nothing and that the volunteers had worked very hard and that funds were presently needed to continue developing new programs. The Recreation Department presently has two mowers and a pick-up truck, a phone with two lines, one new computer and seven arcades. Also, it was mentioned that the fuel and electricity costs were more than anticipated. There was a general discussion on grants and that Allenstown needed a Master Plan to apply for grants. Mr. Haas stated that they were trying to develop ballfields on seven acres of land on River Road.

A motion was made by Peter Viar and seconded by Rich Gendreau to add \$17,000 to the bottom line so that the \$2,498,982 amount would be changed to \$2,515,982. Passed.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$22,525 for the purpose of replacing firefighter protective clothing. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Don Peloquin and seconded by Richard Verville to accept Article 3 as read and passed.

Article 4. To see if the Town will raise and appropriate the sum of \$10,000 for the purpose of replacing Communications Antennas and communications equipment for the new fire station. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Richard Verville and seconded by Jennifer Morin to accept Article 4 as read and passed.

Article 5. to see if the Town of Allenstown will vote to authorize the Board of Selectmen to withdraw the sum of \$225,000 from the Fire Department Capital Reserve for the purchase of a

New Pumper/Tanker with all communications equipment. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Richard Verville and seconded by Arthur Lawson to accept Article 5 as read. A motion was made by Richard Verville and seconded by Don Peloquin to raise the amount of \$225,000 to \$250,000 for the purchase of one truck. There was a discussion that there presently was \$280,000 in capital reserve for the purchase of fire apparatus. When asked, Chief Verville stated that we presently had four trucks. It was stated that the funds would be withdrawn from the capital reserve account and that there would be no tax impact. Amendment passed.

Article 6. To see if the Town will vote to establish a part-time Recreation Director position and vote to raise and appropriate the sum of \$11,500 to fund the position for the next fiscal year beginning on or about April 1, 2001; said sum represents the cost of wages and other related expenses to include Social Security/Medicare payments for nine months. The approximate starting hourly range is being proposed at \$10.00 - \$12.00. The position would be established as an approximate 20-hour per week position with additional hours during the summer months and as needed. If approved, the cost of the new part-time Director would be proposed for 12-month funding periods entirely within the operating budget for the ensuing calendar fiscal years starting in 2002. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded by David Eaton to accept Article 6 as read. Richard Haas spoke in favor of passing this article and a general discussion ensued on a skateboard park and the grant funds received by the Town of Pembroke.

Article 7. To see if the Town of Allentown will vote to raise and appropriate the sum of \$52,500 for the purchase of a new 1-ton truck with all associated equipment to include plow and dump body attachments. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded by Art Lawson to accept Article 7 as read. It was stated that this amount was not from a capital reserve account.

Article 8. To see if the Town will vote to authorize the Selectmen to enter into a five year lease agreement with an additional five year option period for the purpose of leasing land and buildings for use by the Town. Said land and building is approximately 2,304 square feet and is located at 68 School Street. The Board of Selectmen shall be further authorized to negotiate such other normal, standard and customary lease terms as they deem to be in the best interest of the Town. The total cost of rent under the lease from May 1, 2001 through December 31, 2005 is estimated at \$117,504.

<u>5 Year-Lease</u>		<u>Estimated Lease Appropriation</u>
May 1, 2001	- December 31, 2001	zero dollars
January 1, 2002	- December 31, 2002	\$28,800
January 1, 2003	- December 31, 2003	\$28,800
January 1, 2004	- December 31, 2004	\$29,952

January 1, 2005	- December 31, 2005	<u>\$29,952</u> \$117,504 for 5 year total
<u>5 Year-Lease Option</u>		<u>Estimated Lease Appropriation</u>
January 1, 2006	- December 31, 2010	\$31,104 per year (\$155,520 for 5 year total)

The Selectmen and Budget Committee recommend this warrant article.

A motion was made by Jennifer Morin and seconded by Ben Fontaine to accept Article 8 as read. It was stated that the plan was to move the town offices and police department to the facility. Mike Ortisi asked whether the town had looked into installing an elevator at the present location so that the three floors could be utilized. Peter Viar stated that this had not been looked into. Robert Girard spoke in favor of preparing the Master Plan. Chief McGonigle spoke in favor of leasing the new facility and that his department would do a better job in many ways. A discussion ensued on the cost of renovations for the new leased facility and it was stated that there would be some funds in the Town Clerk's budget to accomplish the renovations.

Article 9. To see if the Town will vote to authorize the Board of Selectmen to negotiate an Option to purchase the entire property known as 66-68 School Street and identified by the Allenstown Town Tax Map 109, Lot 1. Said property contains the leased premise (in Article 8) and a separate two-story building. The estimated cost for the purchase is \$300,000. The decision to exercise the Purchase Option would require approval at a subsequent Town Meeting.

A motion was made by Peter Viar and seconded by Ben Fontaine to accept Article 9 as read and passed. No discussion.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$5,420 for preliminary engineering design work for drainage improvements affecting the town road areas of Townhouse Road, Granite Street, Meadow Lane and River Road. Said work would include wetland identification, boundary surveying and a topographical survey within the project area. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded by Ben Fontaine to accept Article 10 as read and passed.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$220,000 for the reconstruction of Granite Street to include any necessary engineering costs and all other associated costs. The Selectmen recommend this appropriation. The Budget Committee does *not* recommend this appropriation.

A motion was made by Jim Boisvert and seconded by Jennifer Morin to accept Article 11 as read. A motion was made by Jim Boisvert and seconded by Jennifer Morin to change the sum of \$220,000 to \$20,000 for the purpose of beginning the reconstruction of Granite Street to include any necessary engineering costs and all other associated costs. Jim Boisvert stated that at

this point the amount needed was not certain and that he was still in the beginning stage of assessing the project. Passed as amended. The Budget Committee approved this Article as amended at a meeting.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Highway Department Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Jim Boisvert and seconded by Gerard Lavoie to accept Article 12 as read.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$500 to be placed in the Fire Cistern Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded by Art Houle to accept Article 13 as read. It was stated that this was an existing fund.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be placed in the Highway Garage Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded by Art Lawson to accept Article 14 as read.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Recreation Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded Jennifer Morin to accept Article 15 as read. Richard Haas stated that this sum was mostly to erect a fence at the River Road property in accordance with our lease agreement and also for initial landscaping.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be placed in the Police Computers Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded by Art Lawson to accept Article 16 as read.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be placed in the Public Safety Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Ben Fontaine and seconded by Art Houle to accept Article 17 as read.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be placed in the Conservation Commission Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded by Robin Pelletier to accept Article 18 as read.

Article 19. To see if the Town will Vote to raise and appropriate the sum of \$100 to be placed in the Tax Map Update Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Madeleine Hartford and seconded by Judy Silva to accept Article 19 as read.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be placed in the Town Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Jennifer Morin and seconded by Henriette Girard to accept Article 20 as read.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be placed in the Fire Safety equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation.

A motion was made by Peter Viar and seconded by Art Houle to accept Article 21 as read.

Article 22. Shall we delegate the duties and responsibilities of the cemetery trustees to the Board of Selectmen?

It was stated that this was just to give back the responsibilities to the Selectmen.

Article 23. Shall the provisions for voting by official ballot on all issues before the Town of Allenstown, NH, under RSA 40:13 be limited to election of officers and certain other questions? (By Petition) (A 3/5-majority vote is required to pass.)

(If approved, this action will rescind the Official Ballot Law, also known as Senate Bill 2 for the Town only).

It was stated that there was a hearing Monday, February 12, 2001, at 7:00 p.m. at Town Hall.

Article 24. To see if the Town will vote to require the Board of Selectmen to print a property evaluation book that will be sorted on name and include address, lot size with evaluation, building evaluation, and total. This book will include the new and old evaluation and list all abatements to property evaluations in the back of the book. This petition will require selectmen to do this on any major update and mail to all property owners. Upon passage of this petition, this book will be printed within 45 days and each year in November when applicable. (By Petition)

Peter Viar stated that if this passes, it will strictly be advisory. A motion was made by Robert Girard and seconded by Oscar Pelletier to take a ten minute break at 12:25 p.m. Passed. A motion was made by Gerard Lavoie and seconded by Robert Girard to reconvene at 12:35 p.m. Attorney Bedard stated that his advice was that if the article passes, it becomes discretionary, since there is no appropriation in the article. If the article is defeated, it will not be an issue. A motion was made by Gabrielle Daneault and seconded by Mike Ortisi to amend Article 24 as follows: To see if the Town will vote to require the Board of Selectmen to print a property valuation book that will be sorted on name and include address, lot size with valuation, building valuation, and total. This book will include the 2000 updated values and 1999 values and to further see if the Town will appropriate \$2,000 for this purpose and print as many books as \$2,000 will allow. Article 24 amended.

Article 25. To see if the Town will vote to require the Board of Selectmen to remove the Stop sign that stops traffic going down the hill heading north on Notre Dame Ave. located at the intersection of Al's Ave. and Notre Dame Ave. (By Petition)

It was stated that the Selectmen would have to hold another public hearing should this article pass since a public hearing was held initially.

Article 26. To see if the Town will support legislation to allow video gambling for the purpose of raising revenue to meet the State's obligation to fund education under the New Hampshire Supreme Court's Claremont Decision, at the Mount Washington Hotel in Bretton Woods, the Balsams Hotel in Dixville Notch, Rockingham Park in Salem, Hinsdale Greyhound Park in Hinsdale, Lakes Region Greyhound Park in Belmont and Seabrook Greyhound Park in Seabrook.

Article 26 was improperly posted and is not a warrant article.

Zoning Articles

NOTE: Proposed changes that will be added to the Allenstown Zoning Ordinance are identified by bold print and underlined.

Article 27. Are you in favor of the adoption of Amendment 1 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Section 1 Adoption of Code By Reference, change BOCA Building Code to International Building Code and change CABO One and two-family dwelling code to International Residential Code and its revisions.

This article is recommend by the Planning Board.

Article 28. Are you in favor of the adoption of Amendment 2 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Section 302 Building Permit Required

Omit existing section, which reads:

e. Any man-made change to improved or unimproved real estate, including but not limited to building or other structures, mining, dredging and excavation of 400 square feet or more. (*See Amendment 7*)

Omit existing section, which reads:

f. Any temporary structures including but not limited to park trailers (such as campers and recreational vehicles and additions (such as mudrooms, foyers, etc).

Replace with:

e. Temporary structures such as campers, park trailers and recreational vehicles used as living quarters in the R I & R II zone, open space and farm zone and residences located in a commercial/light industrial zone, industrial zone or business zone, shall not be occupied more than 21 days in a calendar year. Anyone obtaining a temporary permit shall be entitled to one 21-day extension unless the Code Enforcement Officer determines there is a substantial threat to public health, safety and/or welfare. The Board of Selectmen shall establish a fee for temporary permits.

This article is recommended by the Planning Board.

Article 29. Are you in favor of the adoption of Amendment 3 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Add entire section:

Section 311: Use Permits:

Prior to a business occupying an existing building in any zone, including an approved location for a home occupation:

A written application for a use permit shall be submitted to the Building Inspector upon an appropriate form as prescribed by the Building Inspector.

A floor plan showing items such as, but not limited to, exits, interior walls, counter space, showcases and any other "obstacles", sprinkler heads if applicable and fire extinguisher and emergency lighting locations shall be submitted with the application for review by the Fire Prevention Officer.

Prior to the issuance of a use permit, inspections must be conducted by the Building Inspector and Fire Prevention Officer or Fire Chief. If the property is serviced by Town water and/or sewer the Allenstown Sewer Department and Pembroke Water Works may conduct inspections as necessary. Use permit fees shall be set by the Board of Selectmen.

This article is recommended by the Planning Board.

Article 30. Are you in favor of the adoption of Amendment 4 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Section 1105 Obstructions: No wall, fence or other structure, **vehicle(s) including but not limited to cars, trucks, boats, and campers, signage**, trees, shrubs or other growth on the property shall so obstruct as to cause danger to traffic on a public way. No fence shall exceed eight (8) feet in height in any zone. Fences shall be constructed with materials approved by the Building Inspector. No plastic or other construction fencing shall be permitted as permanent fencing.

This article is recommended by the Planning Board.

Article 31. Are you in favor of the adoption of Amendment 5 as proposed by the Planning Board to the Planning Board to the Allenstown Zoning Ordinance as follows?

Section 1111 Signs

Where a business, industrial or other commercial use is otherwise permitted, one outdoor sign shall be permitted for each such establishment occupying the premises, advertising the name of and/or goods and services offered by that establishment. The total square footage of the signs for any premises is not to exceed thirty-two (32) square feet. Special exceptions to the provision restricting signs to a maximum of 32 square feet **and the number of signs may be permitted upon approval of the Board of Adjustment** pursuant to RSA 674:33, subject to such conditions that the Board of Adjustment may impose.

An approved location of a home occupation located in the Residential or Open Space and Farm Zone, may display a sign no more than 1 foot by 2 feet or any dimension totaling 2 square feet. The sign is required to be consistent with the character of the neighborhood.

This article is recommended by the Planning Board.

Article 32. Are you in favor of the adoption of Amendment 6 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Section 1114 Obnoxious Uses Barred

Notwithstanding any other provision of this Ordinance, no use shall be permitted in any zone which is injurious, noxious, offensive or detrimental to the neighborhood or to the public by reason of the emission of odor, fumes, dust, smoke, vibration or noise or because of pollution of groundwater or surface water or for any other deleterious reason.

This article is recommended by the Planning Board.

Article 33. Are you in favor of the adoption of Amendment 7 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Section 1119 Town Building Codes (add sections below):

e. Prior to a certificate of occupancy being issued for new construction, mobile homes or any business, numbers not less than three (3) inches in height shall be clearly displayed and visible from the street identifying the structures' numerical address.

f. Excavations for proposed future construction may not be left open so as to create a safety hazard. Excavations for projects under construction must be safeguarded when the site is unattended.

This article is recommended by the Planning Board.

Article 34. Are you in favor of the adoption of Amendment 8 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

To amend Article XII Floodplain Development Regulations to be in compliance with Federal and State requirements for the flood insurance program. Amending the article generally, including, but not limited to modification and addition of some definitions, addition of new requirements and deletion of obsolete requirements. This amendment affects all property owners located in a floodplain. This ordinance does not change the floodplain map for the Town of Allenstown. Copies of this amendment, in its full text, are available at the voter registration desk.

This article is recommended by the Planning Board.

Article 35. Are you in favor of the adoption of Amendment 9 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

To adopt a new section (Article XVIII) to be titled "Telecommunications Towers and Antennas". Said section will regulate the installation of telecommunications facilities, including cellular towers, by establishing specific performance standards related to height,

locations, landscaping, and bonding. Ordinance will allow tower by special exception in all zones except residential. Maximum tower height for a single telecommunication carrier shall be 90', with provision to allow tower height to be extended for additional carriers. Maximum tower height with multiple providers will be 180'. Copies of this amendment, in its full text, are available at the voter registration desk.

This article is recommended by the Planning Board.

Article 36. Are you in favor of the adoption of Amendment 10 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows:

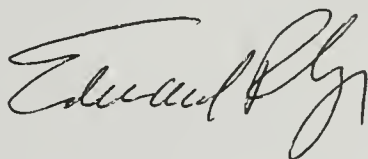
By petition, to see if the Town of Allenstown will vote to change the zoning of Lots 10 & 11, Map 107 which are located on Chester Turnpike from a Business Zone to an Open Space and Farm Zone.

This article is *not* recommended by the Planning Board.

Article 37. To transact any other business that may legally come before said meeting.

It was noted that Selectman Peter Viar was resigning after the Town Meeting and there was a round of applause for his years of service to the Town.

A motion was made by Henriette Girard and seconded by Mike Ortisi to adjourn. Motion passed. Meeting adjourned at 1:00 p.m.

A handwritten signature in black ink, appearing to read "Edward R. Cyr". The signature is fluid and cursive, with the first name "Edward" being more prominent than the last name "Cyr".

EDWARD R. CYR, TOWN CLERK
02/12/2001

Election Results

March 13, 2001

Town Clerk - Edward R. Cyr	530
Town Treasurer - Diane Demers	511
Selectman (one for 3 years) - Benjamin E. Fontaine, Jr.	385
Thomas Tripp	124
William O. Devoe	27
Selectman (one for one year) - Sandra McKenney	258
S. Michael Ortisi	136
Elaine T. Conley	119
Arthur O. Lawson, Jr.	49
Sewer Commission (one for 3 years) - Jeffrey McNamara	458
Road Agent (one for 3 years) - James N. Boisvert	524
Library Trustee (one for 3 years) - M. Vicki Kneeland	506
Trustee of the Trust Funds (one for 3 years) - Lorraine Mondoux	88
Budget Committee (4 for 3 years)	
Henriette V. Girard	423
Jennifer Morin	352
Karen Gendreau	99
Jesse Rodger	82
Robin Haas	27
Lorraine Mondoux	13
Budget Committee (one for one 1 year) - Robin Haas	86

Ballot Results

March 13, 2001

Town Articles

Article 2 Passed	Yes 297	No 251
Article 3 Passed	Yes 361	No 214
Article 4 Passed	Yes 321	No 252
Article 5 Defeated	Yes 283	No 291
Article 6 Defeated	Yes 276	No 289
Article 7 Passed	Yes 325	No 251
Article 8 Defeated	Yes 219	No 327
Article 9 Defeated	Yes 134	No 393
Article 10 Passed	Yes 348	No 185
Article 11 Passed	Yes 347	No 186
Article 2 Passed	Yes 340	No 199
Article 13 Passed	Yes 308	No 234
Article 14 Passed	Yes 344	No 197
Article 15 Defeated	Yes 249	No 284
Article 16 Passed	Yes 305	No 238
Article 17 Passed	Yes 327	No 208
Article 18 Passed	Yes 269	No 265
Article 19 Passed	Yes 342	No 192
Article 20 Passed	Yes 316	No 213
Article 21 Passed	Yes 328	No 208
Article 22 Defeated	Yes 215	No 303
Article 23 Defeated	Yes 207	No 304
Article 24 Passed	Yes 295	No 243
Article 25 Passed	Yes 312	No 239
Article 26 Passed	Yes 356	No 146

Zoning Articles

Article 27 Passed	Yes 300	No 179
Article 28 Passed	Yes 297	No 191
Article 29 Passed	Yes 301	No 193
Article 30 Passed	Yes 344	No 147
Article 31 Passed	Yes 379	No 141
Article 32 Passed	Yes 373	No 150
Article 33 Passed	Yes 406	No 122
Article 34 Passed	Yes 376	No 131
Article 35 Passed	Yes 350	No 168
Article 36 Defeated	Yes 158	No 345

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2001 Tax Rate Calculation

TOWN/CITY: Allenstown

Gross Appropriations	2,643,027
Less: Revenues	1,752,023
Less: Shared Revenues	44,269
Add: Overlay	61,446
War Service Credits	40,700

Barbara J. Robinson
10/37/01

Net Town Appropriation	948,881
Special Adjustment	0

Approved Town/City Tax Effort	948,881
-------------------------------	---------

TOWN RATE
5.83

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	5,855,413
Regional School Apportionment	0
Less: Adequate Education Grant	(2,899,431)
State Education Taxes	(830,185)

Approved School(s) Tax Effort	2,125,797
-------------------------------	-----------

LOCAL
SCHOOL RATE
13.09

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$6.60
125,785,644	830,185
Divide by Local Assessed Valuation (no utilities)	
158,567,151	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE
SCHOOL RATE
5.24

COUNTY PORTION

Due to County	351,144
Less: Shared Revenues	(7,168)

Approved County Tax Effort	343,976
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COUNTY RATE
2.12

TOTAL RATE
26.28

Total Property Taxes Assessed	4,248,839
Less: War Service Credits	(40,700)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	4,208,139

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	5.24	830,185
All Other Taxes	21.04	3,418,654
		4,248,839

NOTES

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. At the bottom left and right corners, there are small black diamond-shaped fasteners or clips. The paper appears to be part of a binder or folder.

REPORT OF THE TOWN OF ALLENSTOWN

DATE OF CREATION	NAME OF TRUST FUND Start with Common trust funds	Purpose of trust	HOW INVESTED Bank, deposits, stocks, bond, etc.	%	***PRINCIPAL***		
					Balance Beg. Of Year	New Funds Created	Cash Gains or Losses on Securities
5/2/23	Evans Cemetery	Cemetery Funds	Bank of NH 02062480		\$275.00		
6/14/34	Catherine Bates	Cemetery Funds	Bank of NH 02062480		\$100.00		
6/14/34	Peter Donahue	Cemetery Funds	Bank of NH 02062480		\$50.00		
10/17/41	June Harris	Cemetery Funds	Bank of NH 02062480		\$100.00		
5/10/46	John Hill	Cemetery Funds	Bank of NH 02062480		\$200.00		
12/13/54	Louise M. Evans	Cemetery Funds	Bank of NH 02062480		\$150.00		
2/10/58	Emanuel Labrecque	Cemetery Funds	Bank of NH 02062480		\$100.00		
8/1/78	Albert Michaud	Cemetery Funds	Bank of NH 02062480		\$400.00		
	Totals				\$1,375.00		
12/31/64	Town Equipment	Capital Reserve	Bank of NH 9034700032		\$4,733.00	\$1,000.00	
10/16/87	Cistern	Capital Reserve	Bank of NH 9117902175		\$6,873.15	\$500.00	
7/29/88	Fire Depart. Equipment	Capital Reserve	Bank of NH 9117902183		\$292,398.08		
7/26/90	Highway Dept. Equip.	Capital Reserve	Bank of NH 9117902191		\$93,712.00	\$10,000.00	
8/2/90	Police Cruiser	Capital Reserve	Bank of NH 9117902208		\$56,876.00		
12/28/90	Haz-Mat	Capital Reserve	Bank of NH 9034700016		\$4,408.56		
5/8/91	Recreation	Capital Reserve	Bank of NH 9034700040		\$26,752.43		
7/25/91	Recycling	Capital Reserve	Bank of NH 9034700024		\$15,787.53		
12/31/93	Public Safety Facilities	Capital Reserve	Bank of NH 9117902216		\$525,779.94	\$1,370.01	
12/31/93	Highway Garage	Capital Reserve	Bank of NH 9117902224		\$9,000.00	\$1,000.00	
12/31/94	School Building Maint.	Capital Reserve	Bank of NH 9117902232		\$25,000.00		
12/31/96	Sewer Maintenance	Capital Reserve	Bank of NH 9117902266		\$15,000.00		
12/31/96	Sewer Emergency	Capital Reserve	Bank of NH 9117902274		\$0.00		
12/10/97	Special Ed	Capital Reserve	Bank of NH 9117902282		\$30,000.00		
1/27/99	Allenst. Sew. Recon. Eq.	Capital Reserve	Bank of NH 9117903115		\$1,839.09	\$22,500.00	
11/25/98	High School Tuition	Capital Reserve	Bank of NH 9117903123		\$10,000.00		
1/5/99	Police Safety Equipment	Capital Reserve	Bank of NH 9117903131		\$3,000.00	\$1,000.00	
1/5/99	Police Computer Equip.	Capital Reserve	Bank of NH 9117903149		\$3,000.00	\$1,000.00	
1/5/99	Conservation Comm.	Capital Reserve	Bank of NH 9117903157		\$2,000.00	\$1,000.00	
1/5/99	Tax Map	Capital Reserve	Bank of NH 9117903165		\$200.00	\$100.00	
1/5/99	Master Plan	Capital Reserve	Bank of NH 9117903173		\$10,900.00		
1/5/99	Fire Safety Equipment	Capital Reserve	Bank of NH 9117903181		\$3,000.00	\$1,000.00	
1/27/99	All. Sewer S. Cnstr/Im.	Capital Reserve	Bank of NH 9117903199		\$7,500.00		
1/27/99	SWTF Recon./Equip.	Capital Reserve	Bank of NH 9117903206		\$12,193.96	\$20,000.00	
1/27/99	SWTF Const/Imp.	Capital Reserve	Bank of NH 9117903214		\$2,935.45	\$20,000.00	
12/31/00	Town Bldg/Main Fund	Capital Reserve	Bank of NH 9730130351		\$5,000.00		
10/30/01	School Techn. Fund	Capital Reserve	Bank of NH 9730316430		\$0.00	\$4,000.00	
	Totals				\$1,167,889.19	\$84,470.01	

FOR YEAR ENDING ON DECEMBER 31, 2001

PRINCIPAL		***INCOME***					GRAND TOTAL Principal & Income End of Year
Withdrawals	Balance End Of year	Balance Beg. Of Year	Income %	During Year Amount	Expended During Year	Balance End Of Year	
	\$ 275.00	\$ 884.68	19.35	13.04		\$ 897.72	\$ 1,172.72
	\$ 100.00	\$ 749.19	14.17	9.55		\$ 758.74	\$ 858.74
	\$ 50.00	\$ 225.35	4.59	3.09		\$ 228.44	\$ 278.44
	\$ 100.00	\$ 374.81	7.92	5.34		\$ 380.15	\$ 480.15
	\$ 200.00	\$ 1,276.00	24.63	16.60		\$ 1,292.60	\$ 1,492.60
	\$ 150.00	\$ 380.29	8.85	5.97		\$ 386.26	\$ 536.26
	\$ 100.00	\$ 139.04	3.99	2.69		\$ 141.73	\$ 241.73
	\$ 400.00	\$ 588.91	16.5	11.12		\$ 600.03	\$ 1,000.03
	\$ 1,375.00	\$ 4,618.27	100	67.40		\$ 4,685.67	\$ 6,060.67
	\$ 5,733.00	\$ 8,798.42		\$ 526.15		\$ 9,324.57	\$ 15,057.57
	\$ 7,373.15	\$ 3,319.02		\$ 431.34		\$ 3,750.36	\$ 11,123.51
	\$ 292,398.08	\$ (14,780.66)		\$ 11,779.02		\$ (3,001.64)	\$ 289,396.44
	\$ 103,712.00	\$ (39,640.80)		\$ 2,272.15		\$ (37,368.65)	\$ 66,343.35
\$ 24,113.00	\$ 32,763.00	\$ 7,576.73		\$ 1,833.81		\$ 9,410.54	\$ 42,173.54
\$ 1,100.91	\$ 3,307.65	\$ 920.56		\$ 176.96		\$ 1,097.52	\$ 4,405.17
\$ 20,262.20	\$ 6,490.23	\$ 9,322.19		\$ 990.09		\$ 10,312.28	\$ 16,802.51
	\$ 15,787.53	\$ 1,961.35		\$ 685.56		\$ 2,646.91	\$ 18,434.44
\$ 527,149.95	0.00	\$ 46,356.41		\$ 8,419.08	\$ 29,306.19	\$ 25,469.30	\$ 25,469.30
	\$ 10,000.00	\$ 1,492.16		\$ 442.97		\$ 1,935.13	\$ 11,935.13
	\$ 25,000.00	\$ 11,338.03		\$ 1,541.79		\$ 12,879.82	\$ 37,879.82
	\$ 15,000.00	\$ 3,340.37		\$ 778.16		\$ 4,118.53	\$ 19,118.53
	0.00	\$ 393.32		\$ 16.68		\$ 410.00	\$ 410.00
	\$ 30,000.00	\$ 4,714.74		\$ 1,472.91		\$ 6,187.65	\$ 36,187.65
	\$ 24,339.09	\$ 3,241.89		\$ 552.86		\$ 3,794.75	\$ 28,133.84
	\$ 10,000.00	\$ 1,192.27		\$ 474.88		\$ 1,667.15	\$ 11,667.15
\$ 1,000.00	\$ 3,000.00	\$ 175.57		\$ 110.66		\$ 286.23	\$ 3,286.23
\$ 779.97	\$ 3,220.03	\$ 175.57		\$ 114.56		\$ 290.13	\$ 3,510.16
	\$ 3,000.00	\$ 112.98		\$ 87.45		\$ 200.43	\$ 3,200.43
	\$ 300.00	\$ 10.73		\$ 8.72		\$ 19.45	\$ 319.45
\$ 2,000.00	\$ 8,900.00	\$ 97.01		\$ 389.50		\$ 486.51	\$ 9,386.51
	\$ 4,000.00	\$ 175.57		\$ 132.53		\$ 308.10	\$ 4,308.10
	\$ 7,500.00	\$ 557.06		\$ 341.85		\$ 898.91	\$ 8,398.91
\$ 12,557.88	\$ 19,636.08	\$ 1,771.76		\$ 1,014.45		\$ 2,786.21	\$ 22,422.29
\$ 472.50	\$ 22,462.95	\$ 508.67		\$ 729.72		\$ 1,238.39	\$ 23,701.34
	\$ 5,000.00	0.00		\$ 184.09		\$ 184.09	\$ 5,184.09
	\$ 4,000.00	0.00		\$ 7.21		\$ 7.21	\$ 4,007.21
\$ 589,436.41	\$ 662,922.79	\$ 53,130.92		\$ 35,515.15	\$ 29,306.19	\$ 59,339.88	\$ 722,262.67

COMMUNITY



PARTICIPATION

- ◆ Planning Board ◆
- ◆ Zoning Board ◆
- ◆ Recreation Center ◆

Employee Salaries

Adinolfo, Pauline	30.00	Hutchins, Tami	6,817.50	Vallee, Eugene, Jr	616.00
Bean, Lori	2,319.93	Jacobs, Mark	1,752.20	Verville, Richard	3,364.27
Belmore, Robert	3,846.20	Jodoin, David	49,532.00	Viar, Peter	344.73
Bergevin, Donald	825.00	Kimball, Devon	30,870.89	Walsh, Kristi	10.00
Bernard, Kim	26,071.74	Kochanek, Frank	23,088.70	Young, Erin	2,121.90
Berube, Steve	272.00	Lafond, Bernadette	500.00		
Bodner, Stanley	1,665.12	LaForge, Patrick	270.12		
Boisvert, James	43,337.02	Lambert, Aaron	3,312.09		
Boisvert, Marc	36,617.54	Lambert, Eric	2,552.88		
Botten, Anthony	9,375.03	Lambert, Keith	3,554.89		
Brasley, Paul	5,529.78	Lehouiller, Kristen	2,413.13		
Breton, Rita	318.75	Lembo, Vincent	2,079.98		
Burpee, George	1,240.00	Letendre, Jennifer	203.00		
Champagne, Ray	219.88	Letendre, Jessica	75.00		
Chaput, Diane	1,795.50	Letendre, Louise	1,529.00		
Chaput, Everett III	1,707.73	Lombardo, Anita	441.86		
Cheney, Angela	2,511.00	Martakos, Gregory	2,377.60		
Cheney, Lee	2,277.31	Martin, Robert	31,465.38		
Chevrette, Ronald	1,698.08	McGonigle, James	47,109.89		
Chroniak, Pauline	4,115.66	McKenney, Sandra	1,356.60		
Clark, Christopher	1,423.64	Meadows, Donna	29,098.76		
Courtemanche, Richard	646.60	Menard, Roger	75.00		
Cruz, Joseph	3,780.50	Miller, Travis	14,481.37		
Cyr, Edward	9,988.29	Montplaisir, Ronald	44,082.35		
Demers, Diane	2,835.00	Morin, Richard	919.16		
Demers, Pauline	787.10	Mulholland, Shaun	25,713.20		
Dionne, Albert	4,751.67	Neal, Brian	14,004.80		
Dorfman, Gregory	1,369.44	Newman, Harry	2,736.00		
Dorfman, Lissa	17,055.82	Noel, Donald	26,641.78		
Doyen, Stacey	30,142.21	Padilla, Jose	30,624.26		
Dubois, Todd	531.71	Peloquin, Donald	7,239.20		
Duhaime, Guy	761.00	Perier, James	1,990.48		
Dupuis, Gloria	65.00	Plourde, Georgette	11,807.93		
Durst, Brian	10.00	Privey, Robin	2,861.07		
Eaton, Scott	5,031.10	Raymond, Norbert	30.00		
Farwell, Lucy	165.00	Richard, Elizabeth	2,015.70		
Fontaine, Benjamin	1,774.33	Rodger, James	25.00		
Fowler, Dennis	100.00	Roy, Christopher	200.76		
Fowler, Stephen	28,866.45	Sevigny, Raymond	2,329.16		
Fraser, Simon	1,721.63	Silkman, Scott	5.00		
Gagne, Lois	1,920.00	Silva, Daniel	28,260.67		
Gagnon, Dawn	9,010.75	Silva, Valerie	1,692.92		
Gandarilla, Ignacio	3,123.48	Spofford, Veronica	30.00		
Girard, Henriette	13,619.69	St. Germain, Paul	2,178.32		
Girard, Robert	100.00	Stokes, Anita	65.00		
Godbout, Estelle	700.00	Storer, Daniel	5.00		
Hamel, Normand	13,794.50	Syrek, Robin	26,233.62		
Henderson, Leon	3,020.08	Talford, William	8,629.64		
Higgins, Edward	5,485.15	Touchette, Penny	12,428.55		
Houle, Arthur	1,924.34	Tousignant, Sara	1,151.25		
Huard, Gregory	2,439.25	Vachon, Michael	35.00		

Town Employee Longevity Listing

5 or more years of service to the Town of Allenstown

<i>Employee</i>	<i>Department</i>	<i>Years of Service</i>	
<i>Bodner, Stanley</i>	<i>Fire Department</i>	<i>31</i>	<i>thirty-one</i>
<i>Boisvert, James</i>	<i>Highway</i>	<i>20</i>	<i>twenty</i>
<i>Boisvert, Marc</i>	<i>Highway</i>	<i>18</i>	<i>eighteen</i>
<i>Chroniak, Pauline</i>	<i>Library</i>	<i>14</i>	<i>fourteen</i>
<i>Courtemanche, Richard</i>	<i>Fire Department</i>	<i>32</i>	<i>thirty-two</i>
<i>Cyr, Edward</i>	<i>Town Clerk</i>	<i>28</i>	<i>twenty-eight</i>
<i>Demers, Pauline</i>	<i>Library</i>	<i>5</i>	<i>five</i>
<i>Dorfman, Lissa</i>	<i>Building Inspector</i>	<i>7</i>	<i>seven</i>
<i>Ealon, Scott</i>	<i>Fire Department</i>	<i>8</i>	<i>eight</i>
<i>Fowler, Steven</i>	<i>Highway</i>	<i>10</i>	<i>ten</i>
<i>Girard, Henriette</i>	<i>Admin. Secretary</i>	<i>6</i>	<i>six</i>
<i>Hamel, Norm</i>	<i>Highway</i>	<i>18</i>	<i>eighteen</i>
<i>Henderson, Leon</i>	<i>Fire Department</i>	<i>9</i>	<i>nine</i>
<i>Jodoin, David</i>	<i>Admin. Assistant</i>	<i>7</i>	<i>seven</i>
<i>Martin, Robert</i>	<i>Fire Department</i>	<i>13</i>	<i>thirteen</i>
<i>McConigle, James</i>	<i>Police Department</i>	<i>5</i>	<i>five</i>
<i>Meadows, Donna</i>	<i>Tax/Welfare/Health</i>	<i>11</i>	<i>eleven</i>
<i>Montplaisir, Ronald</i>	<i>Police Department</i>	<i>17</i>	<i>seventeen</i>
<i>Morin, Richard</i>	<i>Fire Department</i>	<i>14</i>	<i>fourteen</i>
<i>Mulholland, Shaun</i>	<i>Police Department</i>	<i>6</i>	<i>six</i>
<i>Noel, Donald</i>	<i>Highway</i>	<i>13</i>	<i>thirteen</i>
<i>Peloquin, Donald</i>	<i>Fire Department</i>	<i>32</i>	<i>thirty-two</i>
<i>Perrier, James</i>	<i>Fire Department</i>	<i>5</i>	<i>five</i>
<i>Plourde, Georgette</i>	<i>Library</i>	<i>25</i>	<i>twenty-five</i>
<i>Richard, Elizabeth</i>	<i>Library</i>	<i>27</i>	<i>twenty-seven</i>
<i>Seigny, Raymond</i>	<i>Fire Department</i>	<i>8</i>	<i>eight</i>
<i>Silva, Daniel</i>	<i>Fire Department</i>	<i>12</i>	<i>twelve</i>
<i>Silva, Valerie</i>	<i>Fire Department</i>	<i>6</i>	<i>six</i>
<i>St. Germain, Paul</i>	<i>Fire Department</i>	<i>15</i>	<i>fifteen</i>

Thank you for your dedication and loyal service

Schedule of Town Property

As of December 31, 2001

Description	Map	Lot	Value
163 Granite Street-Highway Garage (Land)	106	19	32,600.00
165 Granite Street-Highway Garage (Land/Bldg)	1	3	98,200.00
Rear Granite Street (Land Only)	410	23	4,100.00
Rear Granite Street Extension (Land Only)	410	32	4,700.00
Rear Podunk Road (Land Only)	410	35	13,500.00
Rear Granite Street Extension (Land Only)	410	29	8,100.00
Off Granite Street Extension (Land Only)	410	25	2,700.00
218 Pinewood Road (Land Only)	4	5	29,600.00
220 Pinewood Road (Land Only)	409	5	52,200.00
Rear Route 28 (Bird Sanctuary)	407	39	3,400.00
New Rye Road (Land Only)	408	5	500.00
New Rye Road (Land Only)	408	4	4,000.00
24 Edgewood Drive (Mobile Home)	407	26-87	19,300.00
8 Boulder Circle (Mobile Home)	407	26-69	22,600.00
9 Gilbert Road (Land Only)	7	45	18,900.00
Deerfield Road (Land Only)	8	50	5,700.00
Deerfield Road (Land Only)	402	109	14,700.00
Pauper Road (Land Only)	402	116	7,700.00
Pauper Road (Land Only)	402	115	4,300.00
Notre Dame Avenue (Land Only)	109	67	29,400.00
Ferry Street - RR Land (Land Only)	112	224	43,600.00
35 Canal Street - Sewer Plant (Land & Bldg)	115	4	1,629,000.00
47-51 Ferry Street (Land Only)	112	246	19,200.00
35 Ferry Street (Land Only)	112	248	20,400.00
Ferry Street (Land Only)	14	40	19,300.00
Reynolds Avenue (Recreation Center)	112	267	44,000.00
5 Ferry Street (Land & Bldg)	112	275	111,500.00
1 Ferry Street (Land & Bldg)	112	276	540,000.00
59 Main Street - Library (Land & Bldg)	112	284	81,600.00
16 School Street (Land & Bldg)	112	1	215,900.00
Library & School Streets (Land Only)	112	4	20,900.00
Turnpike Street (Land & Bldg)	110	2	24,300.00
River Road/Pinewood Rd (Sewer Pump Station)	110	57	25,900.00
78 Riverside Drive (Land Only)	102	6	25,000.00
2 Albin Avenue (Land Only)	102	27	38,300.00
Webster Street (Land Only)	111	2	29,000.00
Ferry Street (Land Only)	14	62	13,800.00
4 Laurel Ave	407	26-62	23,700.00
6 Parkwood Dr	106	38-36	26,200.00
6 New Yorker Dr	107	12-177	23,900.00

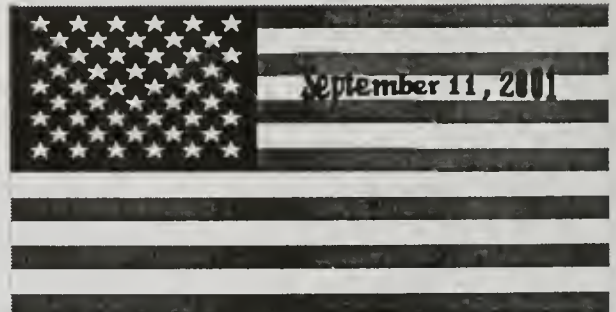
Town Clerk's Report

Automobile Permits – 2001	\$505,993.00
Marriage Licenses	1,178.00
Dog Licenses	5,493.00
Vital Records	366.00
Miscellaneous	<u>3,281.00</u>
Total Fees Collected	\$516,311.00

Respectfully submitted,

Edward R. Cyr

Edward R. Cyr
Town Clerk



Treasurer's Report

January 1, 2001 to December 31, 2001

DUMP PERMITS & HIGHWAY GRANTS	\$ 111,422.94
FIRE DEPARTMENT	2,646.72
BUILDING DEPARTMENT	3,421.38
MISCELLANEOUS	136,814.92
POLICE & POLICE GRANTS	96,793.96
STATE OF NH REVENUE SHARING GRANT	171,981.43
TAX COLLECTOR	4,769,176.05
TOWN CLERK	492,200.16
GENERAL FUND INTEREST	8,241.19
TRUSTEE	429,234.15

TOTAL RECEIPTS \$6,231,932.90

Diane Demers
Treasurer

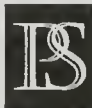
Town of Allenstown

Schedule of Long Term Debt

DECEMBER 31, 2002 - 2011

Fiscal Year Ended		Principal	Interest	Totals
2002	>>>>	\$ 35,000	\$ 21,175	\$ 56,175
2003	>>>>	\$ 35,000	\$ 19,180	\$ 54,180
2004	>>>>	\$ 35,000	\$ 17,150	\$ 52,150
2005	>>>>	\$ 35,000	\$ 15,050	\$ 50,050
2006	>>>>	\$ 35,000	\$ 12,950	\$ 47,950
2007	>>>>	\$ 35,000	\$ 10,815	\$ 45,815
2008	>>>>	\$ 35,000	\$ 8,680	\$ 43,680
2009	>>>>	\$ 35,000	\$ 6,510	\$ 41,510
2010	>>>>	\$ 35,000	\$ 4,340	\$ 39,340
2011	>>>>	\$ 35,000	\$ 2,170	\$ 37,170
Totals		\$ 315,000	118,020.00	\$ 468,020

**\$700,000 @ VARIABLE
GENERAL OBLIGATION 1992**



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Allenstown
Allenstown, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Allenstown as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Allenstown has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Allenstown as of December 31, 2000, and the results of its operations and the cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Allenstown taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Allenstown. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

May 25, 2001

*Plodzik & Sanderson
Professional Association*

EXHIBIT A
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 2000

	<u>Governmental Fund Types</u>		<u>Proprietary Fund Type</u>	<u>Fiduciary Fund Types</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Enterprise</u>	<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	<u>(Memorandum Only)</u>
ASSETS AND OTHER DEBITS						
<u>Assets</u>						
Cash and Equivalents	\$ 972,762	\$ 6,526	\$ 117,465	\$ 78,677	\$	\$ 1,175,430
Investments	102,631	4,046		1,142,343		1,249,020
<u>Receivables (Net of Allowance For Uncollectible)</u>						
Interest	3,746					3,746
Taxes	968,211					968,211
Accounts	70,276					70,276
Intergovernmental	14,970		44,595			59,565
Interfund Receivable	76,414	15,544	52,159	1,074,228		1,218,345
Elderly Tax Liens	12,932					12,932
Elderly Tax Liens Reserved Until Collected	(12,932)					(12,932)
Prepaid Items	31,530					31,530
Fixed Assets			3,317,447			3,317,447
Accumulated Depreciation			(2,175,286)			(2,175,286)
<u>Other Debits</u>						
Amount to be Provided for Retirement of General Long-Term Debt					480,417	480,417
TOTAL ASSETS AND OTHER DEBITS	\$ 2,240,540	\$ 26,116	\$ 1,356,380	\$ 2,295,248	\$ 480,417	\$ 6,398,701
LIABILITIES AND EQUITY						
<u>Liabilities</u>						
Accounts Payable	\$ 53,414	\$	\$	\$	\$	\$ 53,414
Accrued Payroll and Benefits	3,763					3,763
Intergovernmental Payable				1,156,472		1,156,472
Interfund Payable	1,141,931			76,414		1,218,345
Deferred Revenue			21,100			21,100
General Obligation Bonds Payable					435,000	435,000
Capital Leases Payable					45,417	45,417
Total Liabilities	1,199,108		21,100	1,232,886	480,417	2,933,511
<u>Equity</u>						
Contributed Capital			1,092,376			1,092,376
<u>Retained Earnings</u>						
Unreserved			242,904			242,904
<u>Fund Balances</u>						
Reserved For Encumbrances	69,273					69,273
Reserved For Endowments				1,375		1,375
Reserved For Special Purposes				1,060,987		1,060,987
<u>Unreserved</u>						
Designated For Special Purposes		26,116				26,116
Undesignated	972,159					972,159
Total Equity	1,041,432	26,116	1,335,280	1,062,362		3,465,190
TOTAL LIABILITIES AND EQUITY	\$ 2,240,540	\$ 26,116	\$ 1,356,380	\$ 2,295,248	\$ 480,417	\$ 6,398,701

The notes to financial statements are an integral part of this statement.

SCHEDULE A-1
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 2000

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	Over (Under) <u>Estimate</u>
<u>Taxes</u>			
Property	\$ 908,114	\$ 979,592	\$ 71,478
Yield		357	357
Excavation	10,337	2,692	(7,645)
Interest and Penalties on Taxes	<u>75,000</u>	<u>84,518</u>	<u>9,518</u>
Total Taxes	<u>993,451</u>	<u>1,067,159</u>	<u>73,708</u>
<u>Licenses, Permits and Fees</u>			
Motor Vehicle Permit Fees	402,500	482,840	80,340
Building Permits	<u>5,000</u>	<u>11,340</u>	<u>6,340</u>
Total Licenses, Permits and Fees	<u>407,500</u>	<u>494,180</u>	<u>86,680</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue	91,575	91,575	
Highway Block Grant	69,681	69,681	
Water Pollution Grants	37,433	23,426	(14,007)
Rooms and Meals Distribution	113,994	113,994	
State and Federal Forest Land Reimbursement	<u>14,185</u>	<u>16,205</u>	<u>2,020</u>
Total Intergovernmental	<u>326,868</u>	<u>314,881</u>	<u>(11,987)</u>
<u>Charges For Services</u>			
Income From Departments	<u>25,000</u>	<u>51,385</u>	<u>26,385</u>
<u>Miscellaneous</u>			
Interest on Investments	24,000	43,675	19,675
Other	<u></u>	<u>10,115</u>	<u>10,115</u>
Total Miscellaneous	<u>24,000</u>	<u>53,790</u>	<u>29,790</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	<u></u>	<u>5,058</u>	<u>5,058</u>
<u>Total Revenues and Other Financing Sources</u>	<u>1,776,819</u>	<u>\$ 1,986,453</u>	<u>\$ 209,634</u>
<u>Unreserved Fund Balance Used To Reduce Tax Rate</u>	<u>561,500</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$ 2,338,319</u>		

See Independent Auditor's Report, page 1.

SCHEDULE A-2
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2000

	Encumbered From 1999	Appropriations 2000	Expenditures Net of Refunds	Encumbered To 2001	(Over) Under Budget
<u>Current</u>					
<u>General Government</u>					
Executive	\$ 5,000	\$ 92,505	\$ 73,172	\$	\$ 24,333
Election, Registration, and Vital Statistics		22,679	21,975		704
Financial Administration		64,449	70,408		(5,959)
Revaluation of Property		1,000	231		769
Legal		40,000	35,509		4,491
Personnel Administration		194,648	187,540		7,108
Planning and Zoning		5,620	2,452		3,168
General Government Buildings	10,000	18,190	18,192		9,998
Cemeteries		2,075			2,075
Insurance, not otherwise allocated		46,700	32,301		14,399
Advertising and Regional Associations		4,608	4,608		
Other		1,000			1,000
Total General Government	15,000	493,474	446,388		62,086
<u>Public Safety</u>					
Police Department	1,754	388,078	360,535	715	28,582
Ambulance		20,074	20,072		2
Fire Department	3,972	196,664	187,109	4,175	9,352
Building Inspection		18,480	18,798		(318)
Emergency Management		6,500	4,563	3,200	(1,263)
Total Public Safety	5,726	629,796	591,077	8,090	36,355
<u>Highways and Streets</u>					
Highways and Streets	68,536	395,756	381,839	61,183	21,270
Street Lighting		18,500	19,930		(1,430)
Total Highways and Streets	68,536	414,256	401,769	61,183	19,840
<u>Sanitation</u>					
Administration		1,200	1,071		129
Solid Waste Disposal		150,000	150,000		
Total Sanitation		151,200	151,071		129
<u>Health</u>					
Administration		1,645	1,620		25
Animal Control		5,000	416		4,584
Health Agencies and Hospitals		25,796	25,796		
Total Health		32,441	27,832		4,609
<u>Welfare</u>					
Administration		46,900	44,965		1,935

SCHEDULE A-2 (Continued)
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2000

	Encumbered From 1999	Appropriations 2000	Expenditures Net of Refunds	Encumbered To 2001	(Over) Under Budget
<u>Culture and Recreation</u>					
Parks and Recreation		17,570	15,085		2,485
Patriotic Purposes		2,050	1,500		550
Total Culture and Recreation		19,620	16,585		3,035
<u>Conservation</u>					
Purchase of Natural Resources		500			500
Other		970			970
Total Conservation		1,470			1,470
<u>Debt Service</u>					
Principal - Long-Term Debt		85,000	85,000		
Interest - Long-Term Debt		28,885	28,885		
Interest - Tax Anticipation Notes		40,000	4,433		35,567
Total Debt Service		153,885	118,318		35,567
<u>Capital Outlay</u>					
Truck Lease		17,500	16,881		619
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		46,177	46,177		
<u>Trust Fund</u>					
<u>Expendable</u>					
Capital Reserve		326,600	326,600		
Other		5,000	5,000		
Total Operating Transfers Out		377,777	377,777		
<u>Total Appropriations</u>					
Expenditures and Encumbrances	\$ 89,262	\$ 2,338,319	\$ 2,192,663	\$ 69,273	\$ 165,645

See Independent Auditor's Report, page 1.

SCHEDULE A-3
TOWN OF ALLENTOWN, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 2000

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>	\$ 1,158,380	
<u>Deduction</u> Unreserved Fund Balance Used To Reduce 2000 Tax Rate	<u>561,500</u>	
		\$ 596,880
<u>Addition</u> <u>2000 Budget Summary</u> Revenue Surplus (Schedule A-1) Unexpended Balance of Appropriations (Schedule A-2) 2000 Budget Surplus	\$ 209,634 <u>165,645</u>	
		<u>375,279</u>
<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>		<u>\$ 972,159</u>

See Independent Auditor's Report, page 1.



It's that time of year again where we sit and ponder the happenings in our Town that took place over this past year. As most of you have seen by now, the new Fire Station is up and running and should serve the Town's needs for the next fifty years or more. Though there were many countless hours of volunteered unpaid time from numerous individuals, this project would not have been completed without Armand and Claudette Verville. So to both of you we say **THANK YOU**, and instead of this bud's for you, this Town report is for you!

You will also notice while entering Town, and also see in the Planning Board report, that the old Gulf gas station on Route 3 will be replaced with an establishment that will be more pleasing to the eye. By continuing to work cohesively with our Planning Department, we have tried to look at all possibilities towards increasing our tax base. Unfortunately, as most of you already know, there is a limited amount of developable land in Town.

In 2001, after many years in private business and as well as being Town Clerk, Ed Cyr retired from the insurance business and is now concentrating solely on being the Town Clerk. This transition took place in the spring of 2001, and all motor vehicle registrations, dog and marriage licenses, and vital statistics can now be obtained at Town Hall.

Real estate values this year were again updated to reflect what the real estate market was paying. This will be a continuous process that will take place yearly.

In closing we would like to thank the Department Heads, the members of all Boards in Town for their countless hours of volunteerism, and especially to those at Town Hall. Ed Cyr, Lissa Dorfman, Henriette Girard, David Jodoin, Donna Meadows and Penny Touchette.

Arthur G. Houle, Chairman

Benjamin E. Fontaine, Jr., Selectman

Sandra A. McKenney, Selectperson



ALLENSTOWN FIRE RESCUE SERVICES
1 Ferry Street Allenstown, NH 03275
Phone: (603) 485-9202 Fax: (603) 268-0640
FIRE CHIEF ALBERT H. DIONNE

To the Citizens of Allenstown:

This year has proved to be both exciting and challenging for us all. Allenstown Fire Rescue finished the year with 669 calls. This is seven calls less than last year.

May brought us a 15-alarm 10-acre brush and structure fire on Wing road, which not only put our members to the test, it also stressed and damaged our equipment which had to be extensively repaired.

Chief Richard Verville also retired in May after numerous years of service. Thank you Chief.

June brought us Chief Albert Dionne and a renewed commitment to completing the new station and to strengthen the volunteerism of the department as it heads into the twenty-first century.

July brought us the near total devastation of the White Rabbit Inn and the loss of its owner, Greg Martin.

August saw the opening of our new Station, Thanks to many thousands of hours of volunteer work by citizens of the Town and department members. Once more, thank you to all volunteers

The events of September 11, 2001 will have long lasting effects for many of us. For the Fire Service it has been a trying time as we come to grips with the massive deaths of our Brothers. It has also brought us a renewed dedication and commitment to protecting the citizens of our Towns against any further acts of terrorism including any biological attacks. We at the Allenstown Fire Rescue would like to thank the citizens of Allenstown for all their support past, present and future.

For the last several months the Allenstown Fire Rescue has worked to assess the threat potential locally and develop plans to deal with situations like terrorist attacks. Every community in America has been re-evaluating its vulnerabilities and assessing its readiness to respond.

I don't think anyone in the country, certainly no one in our department, ever anticipated attacks of the magnitude that would use civilian airlines as missiles to topple two of the world's tallest buildings, strike at the nerve center of our national defense, and kill more than 6,000 people and injure 8,500 more.

However we now know that very significant events can occur anywhere at any time. That means that we must be prepared. Unfortunately, the Allenstown Fire Rescue training is lacking financial assistance for proper training of your fire fighters and its equipment does not meet today's standards for responding effectively to most foreseeable disasters.

To be prepared as best we can for new kinds of threats, members of the Allenstown Fire Rescue are going to require additional training funds. The department also is going to need updated equipment that meet today's standards, purchased or upgraded apparatus equipment, tools and training, to be more effective in responding to disasters. To protect fire department personnel and the community if an act of terrorism occurs here. The issue is not where, but when. The Allenstown Fire Rescue and all residents of this community will be better able to manage the consequences of disasters such as terrorism should it strike here.

Respectfully submitted,

Albert H. Dionne
Fire Chief

Allenstown Fire Department
Vision Statement

The Allenstown Fire Department is a
highly trained twenty-first century stable
organization striving for excellence as leaders
in Fire / EMS / Rescue Services focusing on
customer service and community achievement.

Your Dedicated Fire Personnel

*Lt. Stanley Bodner, FF Raymond Champagne, FF Lee Cheney, Chief Albert Dionne,
FF Greg R. Dorfman, FF Todd Dubois, Lt. Scott Eaton, FF Simon Fraser,
FF Leon Henderson, FF Ed Higgins, FF Mark Jacobs, Lt. Aaron Lambert,
FF Keith Lambert, FF Vincent Lembo, Deputy Chief Robert Martin,
FF Donald Peloquin, FF Robyn Privey, FF Chris Roy, FF Ray Sevigny,
Capt. Daniel Silva, Lt. Valerie Silva, FF Paul St. Germain*

Allenstown Fire Department

Mission Statement

The mission of the Allenstown Fire Department is:

- ♦ To preserve life, property and the environment from man made and natural disasters through education while providing Emergency Medical Services, Fire & Rescue Operations, Communications, Public Education & Fire Prevention programs.
- ♦ To provide a safe, productive and enjoyable work environment for our members, and provide them with the opportunities to gain new skills and advance their personal career goals.
- ♦ To provide a supportive environment for the families of our members.
- ♦ To be responsible to the taxpayers of Allenstown by completing our mission in a professional, cost-efficient manner and providing them a quality of service beyond their expectations.

Allenstown Fire Department

Incident Summary Report

January 1, 2001 to December 31, 2001

Incident Type	Count	Percent
FIRE		
Fire, other	18	2.69
Building Fire	29	4.33
Fires in structures other than in a building	2	0.29
Cooking fire, confined to container	1	0.14
Chimney or flue fire, confined to chimney or flue	3	0.44
Fuel burner/boiler malfunction, fire confined	1	0.14
Trash or rubbish fire, contained	1	0.14
Passenger vehicle fire	3	0.44
Road Freight or transport vehicle fire	1	0.14
Natural vegetation fire, other	2	0.29
Forest, wood or wildland fire	15	2.24
Brush, or brush and grass mixture fire	3	0.44
Outside rubbish, trash or waste fire	2	0.29
Special outside fire, other	3	0.44
	84	12.55
Overpressure Rupture, Explosion, Overheat - No Fire		
Overpressure rupture from air or gas, other	1	0.14
Overpressure rupture of air or gas pipe/pipeline	1	0.14
Air or gas rupture of pressure or process vessel	2	0.29
Excessive heat, scorch burns with no ignition	2	0.29
	6	0.89
Rescue & Emergency Medical Service Incidents		
Rescue, emergency medical (EMS) call, other	75	11.21
Medical assist, assist EMS crew	32	4.78
EMS call, excluding vehicle accident with injury	224	33.48
Vehicle accident with injuries	14	2.09
Search for person on land	1	0.14
Search for person on water	1	0.14
Extrication, rescue, other	3	0.44
Extrication of victim(s) from building/structure	1	0.14
Extrication of victim(s) from vehicle	9	1.34
Confined space rescue	1	0.14
Extrication of victim(s) from machinery	1	0.14
Water & ice related rescue, other	1	0.14
Rescue or EMS standby	1	0.14
	364	54.4
Hazardous Conditions (No Fire)		
Hazardous condition, other	11	1.64
Flammable gas or liquid condition, other	2	0.29
Gasoline or other flammable liquid spill	8	1.19
Gas leak (natural gas or LPG)	4	0.59
Oil or other combustible liquid spill	4	0.59
Carbon monoxide incident	4	0.59

Incident Type	Count	Percent
Electrical wiring/equipment problem, other	4	0.59
Overheated motor	1	0.14
Light ballast breakdown	1	0.14
Power line down	8	1.19
Arcing, shorted electrical equipment	3	0.44
Vehicle accident, general cleanup	1	0.14
	<u>51</u>	<u>7.62</u>
Service Call		
Service, other	7	1.04
Person in distress, other	2	0.29
Lock-out	2	0.29
Water evacuation	3	0.44
Water or steam leak	1	0.14
Smoke or odor removal	3	0.44
Public service assistance, other	5	0.74
Assist police or other governmental agency	1	0.14
Public service assistance, other	1	0.14
Unauthorized burning	7	0.04
Cover assignment, standby, moveup	26	3.88
Automatic alarm response	2	0.29
	<u>60</u>	<u>8.96</u>
Good Intent Call		
Good intent call, other	13	1.94
Dispatched & canceled en route	4	0.59
Authorized controlled burning	5	0.74
Steam, other gas mistaken for smoke, other	1	0.14
Smoke scare, odor of smoke	3	0.44
Steam, vapor, fog or dust thought to be smoke	1	0.14
	<u>27</u>	<u>4.03</u>
False Alarm & False Call		
False alarm or false call, other	12	1.79
Malicious, mischievous false call, other	2	0.29
Municipal alarm system, malicious false alarm	1	0.14
Telephone, malicious false alarm	1	0.14
Bomb scare - no bomb	1	0.14
System malfunction, other	13	1.94
Smoke detector activation due to malfunction	7	1.04
Heat detector activation due to malfunction	1	0.14
Alarm system sounded due to malfunction	4	0.59
CO detector activation due to malfunction	2	0.29
Unintentional transmission of alarm, other	6	0.89
Sprinkler activation, no fire - unintentional	1	0.14
Smoke detector activation, no fire - unintentional	15	2.24
Detector activation, no fire - unintentional	2	0.29
Alarm system sounded, no fire - unintentional	5	0.74
	<u>73</u>	<u>10.91</u>
Special Incident Type		
Special type of incident, other	4	0.59
	<u>4</u>	<u>0.59</u>
Total Calls	<u><u>669</u></u>	

Allenstown Fire Rescue Services

Youth Explorer Post

To the Citizens of Allenstown:

Allenstown Fire Rescue offers an Exploring program for our youth in the community. This program is for both men and women ages 14 to 20 that have an interest in the careers of Firefighting and Emergency Medical Services. All Explorers, along with the adult advisors, are registered with the Boy Scouts of America Learning for Life Program.

The goals of this program are to give the youth of our community the opportunity to learn about firefighting and emergency medical services at an early age. This program also gives our young adults knowledge and experiences to help with a career choice. If they decide to pursue these fields, this program will give them a head start and an edge because of what they have learned. Skills that are developed in six major areas are leadership responsibility, service to the community, outdoor environment protection, physical fitness, social development and career knowledge.

At this time, the Explorers meet the first three Wednesdays of the month at the Allenstown Fire Department. The Explorers have the opportunity to train with the Fire Department members. All training sessions are closely supervised with adult advisors who donate their time, experience and guidance to create a safe and interesting learning environment. Some of the training sessions include CPR certification, forest fire certification, fire behavior, proper use of protective gear, safety on and off the fire ground, self-contained breathing apparatus, ventilation, hose and streams, communications, basic first aid and much, much more.

We are always glad to welcome new members. If you have an interest or any questions regarding the Explorers Program, please call the Allenstown Fire Department Monday through Friday between 8:00am and 5:00pm or leave a message.

I would like to say thank you to all the Advisors and Explorers that helped make this program a great success and for those who helped with contributing donations and fund raisers throughout the year.

Capt. Dan Silva
Explorer Advisor

EXPLORER DIVISION

ROSTER
2001 - 2002

Explorer Executive Officer – Chief Albert Dionne

Advisors:	Capt. Dan Silva FF Stacy Amyot FF Robyn Privey FF Simon Fraser FF Ed Higgins	Lt. Valerie Silva FF Jim Perier FF Ron Chevrette Michelle Fraser FF Lee Cheney
Explorer Officers:	Capt. Kevin Cheney Lt. Kellen Jordon Lt. Shawn Porter	
Explorer Members:	Nichole Bennett Leanne Silva Katrina Walker Roger Beard Brian Rondeau Dan Silva	Gina Calkins Heather Champagne Jonathon O'Brien Kevin Raymond Andy Matott Joshua Barker



Box #**STREET ADDRESS****Fire Alarm Box Locations**

- 32 Thomas Hodgson Mill 25 - Canal Street
- 34 Main Street at Canal Street
- 36 Whitten Street by #13 Whitten Street
- 38 Ferry Street by #45 Ferry Street
- 41 Allenstown Plaza - 48 Allenstown Road (Route 3)
- 42 Granite Street at Notre Dame Avenue
- 44 Notre Dame Avenue at Bailey Avenue
- 45 Main Street at Granite Street
- 51 Main Street at School Street
- 53 School Street at Valley Street
- 58 Cross Street at Willow Street
- 65 Allenstown Road by 43 Allenstown Road (Route 3)
- 67 Concord Warehouse Storage - Chester Turnpike
- 75 Heritage Drive at Meadow Lane
- 79 River Road by 43 River Road
- 84 Turnpike Street at School Street
- 85 Suncook Woven Label - 10 Bartlett Street
- 222 STATION CALL
- 272 Old Centorr Building - 288 Pinewood Road (Route 28)
- 314 Allenstown Fire Station - Ferry Street
- 345 Riverside Terrace Apartments - 90-98 Main Street
- 364 Allenstown Library - 59 Main Street
- 383 Suncook Wastewater Treatment Plant - 35 Canal Street
- 386 Apartment Building - 14-16 Ferry Street
- 388 Apartment Building - 24-26 Ferry Street
- 415 Bank of New Hampshire - 40 Allenstown Road
- 419 Rite Aid Store - 46 Allenstown Road
- 452 Allenstown Elementary School - 30 Main Street
- 512 Armand R. Dupont School - 10 1/2 School Street
- 516 St. John Parish Hall - 10 School Street
- 534 Allenstown Municipal Building - 16 School Street
- 536 Library Street - Suncook Pond Development
- 538 Library Street - Suncook Pond Development Community Building
- 541 Sunrise Hill Apartments - Young Drive
- 543 Sunrise Hill Elderly Apartments - Sunrise Lane
- 610 We Care Retirement Home - 12 Cross Street
- 614 Allenstown Highway Garage - 157 Granite Street
- 622 Tender Years Day Care Center - 3 Chester Turnpike
- 651 Old Bank of New Hampshire Building - 47 Allenstown Road
- 653 Gosselin Building - 43 Allenstown Road
- 654 Time & Strike Auction Building - 112 Granite Street
- 655 Granite View Apartments - 119 Granite Street
- 751 Pine Haven Boys Center - 133 River Road
- 811 Swiftwater Condos - Swiftwater Drive
- 821 President's Professional Park - 50 Pinewood Road (Route 28)
- 822 NH Exteriors - Washington Building - 50 Pinewood Rd
- 844 Aubuchon Hardware - 77 Turnpike Street
- 855 Turcotte Building - 2 Bartlett Street
- 864 Suncook Business Park - 65 Pinewood Road (Route 28)

Building Department/Code Enforcement

In September, the new fire station was completed and occupied. The project involved many town departments, tradesmen and volunteers who worked exceptionally well together. The construction of the fire station was a positive venture in light of the tragedies that befell the Town and the nation; the White Rabbit Fire and, of course New York, Washington DC and Pennsylvania.

One hundred and fifty-seven permits were issued:

Single Family Homes	08	Demolition	05
Commercial (Addition)	03	Use Permits	04
Garages, barns, decks, 3-season porches, additions, conversions	73	Electrical Permits	28
Plumbing Permits	19	Manufactured Housing	17

Code Enforcement performed 19 zoning investigations, 6 building code violation investigations and one police-assist in an animal abuse case.

The Building Department works closely with other Departments within the Town; the Zoning Board of Adjustment, Fire Department, Planning Board, Health Department, Police Department, Assessing Department, Highway Department and of course, the Town Hall staff. Due to the cooperation and support from the personnel in each of these departments, 2001 was an exceptional year - thank you! A special thanks to my office mate, Penny Touchette who never hesitates to pitch in when things are hectic in the Building Department. - I appreciate all you do!

Lissa Dorfman

Building Inspector
Code Enforcement Officer

"United We Stand"

September 11, 2001



January 4, 2002

*Police
Department*

To the Citizens of Allenstown,

We are once again pleased to submit for your information the 2001 annual report of your Police Department. We have indicated in the reports for the previous five years that each year was busier than the year before. The same is true for the year 2001, where we handled a total of 14,535 calls for service compared to 11,833 in 2000 and 10,256 in 1999. As always the calls for service do not reflect the length of time that some of these calls require.

In last years annual report I indicated that we had two areas of concern that continue to plague us; the ability to retain qualified employees, and our police station. These two areas continue to be of great concern. During this last year we lost five full time certified police officers that left to go to other departments where their pay and benefits were significantly higher than what this agency was providing them. At some point in the near future, we as a community are going to have to seriously address this issue or face the never-ending dilemma of being a training ground for other police departments.

Of almost equal importance is the environment in which we conduct our business. The business of providing the finest level of professional service that we can to you, our constituents. Our building is no longer adequate for the quality and quantity of service that we are providing. There will be a warrant article on this years ballot to appropriate \$250,000.00 to rehabilitate the old fire station on Ferry Street to allow us to move into a larger building that will increase not only our operating space but the morale of your officers. We would ask for your support of this article. We will need 66 2/3 per cent of the voters to vote yes in order for this extremely important move to be accomplished. We will never have an opportunity like this again.

We would be remiss if we did not acknowledge our continued appreciation of the support we receive from the Board of Selectmen; the Honorable Arthur Houle, Chairman, the Honorable Ben Fontaine, and the Honorable Sandra McKenny. It continues to be a pleasure and a privilege to work with and for these elected representatives of you, the citizens of Allenstown, for which I, and the men and women of this department are very grateful. We also greatly appreciate the fine support of the Budget Committee, chaired by the Honorable David Eaton.

In closing I would like to thank all of you who have taken the time during the year to express your satisfaction with the service your officers have provided. We wish all of the residents of Allenstown a year of good health and prosperity.

Sincerely,

Jim McGonigle, Chief of Police

Allenstown Police Department

Statistical Report

The following is a statistical breakdown of calls handled by the Allenstown Police Department for the years indicated.

Call for Service by Category	2001	2000	1999	1998	1997
Accidents Investigated	142	113	90	117	118
Accidents {Fatalities}	1	0	2	0	2
Assaults	31	30	43	39	38
Assaults {Domestic}	38	37	19	30	17
Alarms Answered	184	169	164	137	139
Assist Other Agencies	424	301	237	323	298
Assist Fire Department	64	53	53	53	67
Arrests: Criminal	312	317	291	282	203
Arrests: DWI	44	40	17	15	16
Arrests: Felony	15	15	2	4	4
Arrests: Protective Custody	89	99	49	20	22
Arrests: Violation of DVO	40	32	12	3	5
Burglary Investigations	31	23	16	39	19
Criminal Mischief	71	96	86	84	107
Criminal Threatening	31	29	31	22	17
Criminal Trespass	50	19	28	21	16
Thefts	139	85	99	111	92
Domestic Issues	565	526	516	477	409
Drug Investigations	42	27	14	24	7
Juvenile Complaints	377	272	321	283	247
Medical Emergencies	59	61	23	38	99
Missing Persons	42	47	30	13	28
Sexual Assaults/Abuse	14	27	13	14	7
Suicides & Attempts	31	22	17	7	6
Summons Issued	245	407	297	329	149
Motor Vehicle Stops/Warnings	1850	2284	1298	940	460
Unsecured Property	3	9	11	23	25
Recovered Property	9	36	6	18	13
Misc. Activity / Calls for Service	14,535	11,833	10,265	11,665	7,475



**TOWN WARRANT 2002
&
BUDGET**

Town of Allenstown

2002 Town Warrant

To the inhabitants of the Town of Allenstown, in the County of Merrimack, New Hampshire, qualified to vote in Town affairs: You are hereby notified to meet at the Allenstown Elementary School in said Allenstown on Saturday, February 9, 2002 at 9:00 A.M. for the purpose of transacting all business other than voting by official ballot and thereafter to meet on Tuesday, March 12, 2002 between 8:00 A.M. and 7:00 P.M. at the St. John the Baptist Parish Hall, to elect officers, vote on zoning articles and to vote on all warrant articles from the first session by official ballot.

Article 1

To choose the necessary Town officers for the ensuing year.

Article 2

Are you in favor of the adoption of Amendment 1 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Section 504 Construction change to: Section 504 Interpretation.
(This article is recommended by the Planning Board.)

Article 3

Are you in favor of the adoption of Amendment 2 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Article VII – Residential Zone
Add: Section 704 – Uses Not Permitted

- a. The keeping of livestock is not permitted on any lot in the Residential Zone.

(This article is recommended by the Planning Board)

Article 4

Are you in favor of the adoption of Amendment 3 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Article VIII – Business Zone

Section 803 - Uses Not Permitted – Add:

- b. The keeping of livestock.
(This article is recommended by the Planning Board)

Article 5

Are you in favor of the adoption of Amendment 4 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Article IX – Industrial Zone

Section 904 – Dimensional Restrictions - Add:

- g. Keeping of livestock may be permitted by the Zoning Board of Adjustment by special exception upon the applicant meeting the following conditions:
 - i Livestock shall be housed in an appropriate structure.
 - ii Livestock shall not be kept closer than 250' to any abutting residence.
 - iii Livestock shall not be kept closer than 200' from any abutting property line.
 - iv All livestock housing shall be erected prior to allowing animals to be kept on the property.
 - v Submission of a detailed manure management plan consistent with the Manual of Best Management Practices for Agriculture in New Hampshire.
 - vi The property is suitable for the keeping of livestock such as, but not limited to, grazing area, etc.
 - vii The keeping of livestock will not diminish surrounding property values.

- viii The use shall be consistent with the character of the neighborhood.
- ix The use shall not be contrary to the spirit of the zoning ordinance.
- x Submission of a surface water run off plan which shall include, but is not limited to, the impact of run off from the livestock operations on surface water, groundwater, abutting properties and municipal sewers. The use shall not adversely impact surface water or groundwater, abutting properties or municipal sewers.
- xi Implementation of appropriate measures to mitigate odor, noise and vectors and shall provide an appropriate visual buffer.
- xii The use shall not otherwise adversely affect the environment, public health or safety.

(This article is recommended by the Planning Board)

Article 6

Are you in favor of the adoption of Amendment 5 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Article X – Commercial/Light Industrial Zone Section 1004 – Dimensional Restrictions - Add:

- g. Keeping of livestock may be permitted by the Zoning Board of Adjustment by special exception upon the applicant meeting the following conditions:
 - i Livestock shall be housed in an appropriate structure.
 - ii Livestock shall not be kept closer than 250' to any abutting residence.
 - iii Livestock shall not be kept closer than 200' from any abutting property line.
 - iv All livestock housing shall be erected prior to allowing animals to be kept on the property.
 - v Submission of a detailed manure management plan consistent with the Manual of Best Management Practices for Agriculture in New Hampshire.

- vi The property is suitable for the keeping of livestock such as, but not limited to, grazing area, etc.
- vii The keeping of livestock will not diminish surrounding property values.
- viii The use shall be consistent with the character of the neighborhood.
- ix The use shall not be contrary to the spirit of the zoning ordinance.
- x Submission of a surface water run off plan which shall include, but is not limited to, the impact of run off from the livestock operations on surface water, groundwater, abutting properties and municipal sewers. The use shall not adversely impact surface water or groundwater, abutting properties or municipal sewers.
- xi Implementation of appropriate measures to mitigate odor, noise and vectors and shall provide an appropriate visual buffer.
- xii The use shall not otherwise adversely affect the environment, public health or safety.

(This article is recommended by the Planning Board)

Article 7

Are you in favor of the adoption of Amendment 6 as proposed by the Planning Board to the Allenstown Zoning Ordinance as follows?

Article II – Definitions

Section 202 – Specific Definitions - Add:

- U. Livestock – includes, but is not limited to, cows, horses, chickens, pigs, goats, llamas, sheep, turkeys, ducks, poultry, donkeys, mules, buffalo, reindeer and ostriches. The definitions will be re-lettered accordingly.

(This article is recommended by the Planning Board)

Article 8

To see if the Town of Allenstown will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) for the

purpose of renovating the old Fire Station into the new Police Station, and to authorize the issuance of not more than Two Hundred Fifty Thousand Dollars (\$250,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (This article is recommended by the majority of the Board of Selectmen and recommended by the majority of the Budget Committee) (3/5 Majority Town vote required).

Article 9

To see if the Town of Allentown will vote to raise and appropriate through Sewer fees the sum of One Hundred Fifty Thousand Dollars (\$150,000) for the purpose of removing and replacing the sewer lines associated with the Main street bridge project and to authorize the issuance of not more than One Hundred Fifty Thousand Dollars (\$150,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Sewer Commission to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (This article is recommended by the Sewer Commissioners and not recommended by the majority of the Budget Committee) (3/5 Majority Town vote required).

Article 10

Shall the Town of Allentown raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the Budget posted with the Warrants, for the purpose set therein, totaling \$2,734,538.00. Should this article be defeated the operating Budget shall be \$2,446,771.00, which is the same as last year, with certain adjustments required by previous action of the Town or by the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operation budget only. (This article is recommended by the Board of Selectmen and by a majority of the Budget Committee.)

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article.

Article 11

To see if the Town of Allenstown will vote to authorize the Selectmen to enter into a Five (5) year lease purchase agreement not to exceed One Hundred Thirty Thousand Dollars (\$130,000) for the purpose of replacing the 1994 garbage truck/packer, and to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the first years payment. (This article is recommended by the Board of Selectmen and recommended by the majority of the Budget Committee)

Article 12

To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept dedicated streets pursuant to RSA 674:40-a. The Board of Selectmen shall only have the power to accept dedicated streets approved by the Planning Board. A street accepted by the Board of Selectmen pursuant to this statute shall be considered a public highway and subject to the Town's duty of regular maintenance.

Article 13

To see if the Town of Allenstown will vote to establish that the Fire Chief shall be appointed by the Board of Selectmen for a term of (1) one year pursuant to RSA 154:1, I, (b). This article is to clarify the length of the Fire Chief's term which was not addressed in 1990 when the Town changed from an elected Fire Chief to an appointed Fire Chief.

Article 14

To see if the Town of Allenstown will vote to authorize the Board of Selectmen to appoint firefighters for a term of one year upon

recommendation of the Fire Chief in accordance with RSA 154:1, (b). This warrant article is to clarify and the Board of Selectmen's authority with respect to the appointment of firefighters which was not addressed in 1990 when the Town changed from an elected Fire Chief to an appointed Fire Chief. This will also serve to confirm the appointments, which have been made since that date by the Board of Selectmen.

Article 15

To see if the Town of Allenstown will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) to be placed in the Fire Department Equipment Capital reserve Fund. (This article is recommended by the majority of the Board of Selectmen and not recommended by the Budget Committee).

Article 16

To see if the Town of Allenstown will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to fund the position of Part Time Recreation Director for the calendar year 2002. If approved, the position and cost of the new Recreation Director would be prepared for the 12-month period entirely within the operating budget for the ensuing calendar years starting in 2003. (This article is recommended by the Board of Selectmen and recommended by the majority of the Budget Committee)

Article 17

To see if the Town of Allenstown will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000) to be used for paving the new Fire Station parking lot. (This article is recommended by the Board of Selectmen and recommended by the majority of the Budget Committee).

Article 18

To see if the Town of Allentown will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Highway Equipment Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the majority of the Budget Committee).

Article 19

To see if the Town of Allentown will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Special Revenue Dare Fund. (This article is recommended by the Board of Selectmen and recommended by the majority of the Budget Committee).

Article 20

To see if the Town of Allentown will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) for the purpose of replacing firefighter protective clothing. (This is the second year of a two-year program) (This article is recommended by the Board of Selectmen and the Budget Committee).

Article 21

To see if the Town of Allentown will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Town Safety Fund. (This article is recommended by the Board of Selectmen and the Budget Committee).

Article 22

To see if the Town of Allentown will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be place in the Fire Department Safety Equipment Capital Reserve Fund. (This article is

recommended by the Board of Selectmen and not recommended by the majority of the Budget Committee).

Article 23

To see if the Town of Allenstown will vote to raise and appropriate the sum of One Thousand One Hundred Dollars (\$1,100) for the purchase of an Automatic External Defibrillator. (This article is recommended by the Board of Selectmen and recommended by the majority of the Budget Committee).

Article 24

To see if the Town of Allenstown will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the Police Department Computer Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the majority of the Budget Committee).

Article 25

To see if the Town of Allenstown will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the Fire Department Cistern Capital Reserve Fund. (This article is recommended by the Board of Selectmen and the Budget Committee).

Article 26

To see if the Town of Allenstown will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the Haz-Mat Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the majority of the Budget Committee).

Article 27

To see if the Town of Allentown will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the Highway Garage Capital Reserve Fund. (This article is recommended by the Board of Selectmen and the Budget Committee).

Article 28

To see if the Town of Allentown will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the Police Safety Equipment Capital Reserve Fund. (This article is recommended by the Board of Selectmen and the Budget Committee).

Article 29

(By Petition) Are you in favor of the Fire Department using Two Hundred and Ninety Thousand Dollars (\$290,000) from the Fire Department Apparatus Capital Reserve fund for the purchase of a quint (combination engine/ladder truck) with all communication equipment. The cost of this vehicle is Two Hundred and Ninety Nine Thousand Dollars (\$299,000); Nine Thousand Dollars (\$9,000) to be raised by the vehicle trade in. Should there be an excess of funds. Excess money to be placed into the Fire Department Apparatus Capital Reserve Fund. The vehicle is a 2000 American LaFrance that has been completely refurbished and come with full warranty. (This would replace two vehicles the old ladder truck that had to be discarded and a 1976 pumper that does not meet the national standards for fire apparatus.) The pumper will be traded in to offset the cost of the quint. (This article is not recommended by the Board of Selectmen and not recommended by the majority of the Budget Committee)

Article 30

To transact any other business that may legally come before said meeting.

Given under our hands and seals this 28th day of January 2002.

The Board of Selectmen,

Arthur G. Houle, Benjamin E. Fontaine, Jr., Sandra A. McKenney

We certify that on the 28th day of January 2002, we caused a true copy of the within warrant to be posted at the Allenstown Town Hall located on School Street, the Town Library located on Main Street and the Allenstown Fire Station located on Ferry Street.


Arthur G. Houle, Chairman


Benjamin E. Fontaine, Jr.


Sandra A. McKenney

Board of Selectmen
Town of Allenstown, New Hampshire

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

**BUDGET OF THE TOWN
OF ALLENSTOWN**

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.





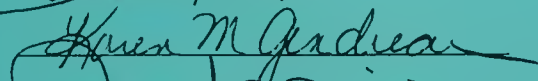

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address




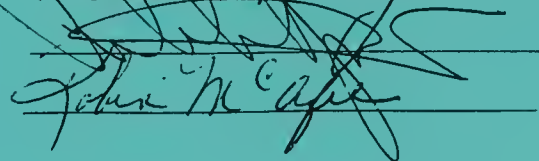
We Certify This Form Was Posted on (Date): _____

25-Jan-02

BUDGET COMMITTEE

Please Sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4140-4149	Election, Reg. & Vital Statistics		\$92,000	\$97,313	\$109,764		\$108,245	\$1,519
4150-4151	Financial Administration		\$33,127	\$31,525	\$54,107		\$54,308	
4152	Revaluation of Property		\$70,109	\$75,776	\$78,593		\$77,594	\$999
4153	Legal Expense		\$1,000	\$414	\$1,000		\$1,000	
4155-4159	Personnel Administration		\$40,000	\$52,064	\$40,000		\$40,000	
4191-4193	Planning & Zoning		\$228,130	\$201,072	\$247,171		\$247,171	
4194	General Government Buildings		\$11,480	\$13,213	\$14,605		\$13,525	\$1,080
4195	Cemeteries		\$19,869	\$25,672	\$24,740		\$25,240	
4196	Insurance		\$2,075	\$3,200	\$2,075		\$2,075	
4197	Advertising & Regional Assoc.		\$46,700	\$39,502	\$46,700		\$46,700	
4199	Other General Government		\$4,742	\$4,742	\$4,601		\$4,601	
			\$200	\$200	\$3,000		\$3,000	
PUBLIC SAFETY								
4210-4214	Police		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4215-4219	Ambulance		\$423,675	\$405,081	\$474,904		\$474,904	
4220-4229	Fire		\$22,080	\$22,080	\$22,080		\$22,080	
4240-4249	Building Inspection		\$215,388	\$209,377	\$229,327		\$217,113	\$12,214
4290-4298	Emergency Management		\$20,735	\$20,626	\$21,485		\$21,485	
4299	Other (Including Communications)		\$6,500	\$5,193	\$6,500		\$6,500	
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
HIGHWAY & STREETS								
4311	Administration		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4312	Highways & Street		\$496,022	\$491,336	\$521,156		\$518,156	\$3,000
4313	Bridges							

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

HIGHWAYS & STREETS cont.

4316	Street Lighting		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4319	Other							

SANITATION

4321	Administration		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4323	Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							

WATER DISTRIBUTION & TREATMENT

4331	Administration		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4332	Water Services							
4335-4339	Water Treatment, Conserv & Other							

ELECTRIC

4351-4352	Admin. And Generation		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							

HEALTH/WELFARE

4411	Administration		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4414	Pest Control		\$33,440	\$33,228	\$42,296		\$41,296	\$1,000
4415-4419	Health Agencies & Hosp. & Other							
4441-4442	Administration & Direct Assist.		\$43,400	\$55,421	\$52,128		\$52,129	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION								
4520-4529	Parks & Recreation		\$36,820	\$23,279	\$61,920		\$41,920	\$20,000
4550-4559	Library		\$40,935	\$40,935	\$41,642		\$46,656	
4583	Patriotic Purposes		\$2,550	\$2,510	\$2,550		\$2,550	
4589	Other Culture & Recreation							
CONSERVATION								
4611-4612	Admin. & Purch. Of Nat. Resources							
4619	Other Conservation		\$970	\$200	\$970		\$970	
4631-4632	REDEVELOPMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT		\$500		\$500		\$500	
DEBT SERVICE								
4711	Princ.-Long Term Bonds & Notes		\$85,000	\$85,000	\$35,000		\$35,000	
4721	Interest-Long Term Bonds & Notes		\$24,410	\$24,410	\$21,175		\$21,175	
4723	Int. on Tax Anticipation Notes		\$40,000		\$40,000		\$40,000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment	Warr/Art	\$25,420	\$25,420	\$25,750		\$25,750	
4903	Buildings		\$102,025	\$100,225				
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise fund							
	Sewer-		\$457,125	\$457,125	\$552,745		\$542,895	\$9,850
	Water-							

1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT Cont.								
	Electric-		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp. Tr. Fund-except #4917		\$16,600	\$16,600				
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1			\$2,643,027	\$2,562,739	\$2,778,484		\$2,734,538	\$49,662

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year

Acct#	Warr. Art. #	Amount	Acct.#	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	Old Fire Station Renovation	#9			\$250,000		\$250,000	
	Main Street Bridge Sewer Project	#10			\$150,000			\$150,000
	Packer/Garbage Truck Lease	#11			\$130,000		\$130,000	
	Fire Dept. Equip. Cap. Reserve	#15			\$60,000			\$60,000
	Fire Station Paving	#17			\$14,000		\$14,000	
	Highway Equipment Capital Res.	#18	\$10,000	\$10,000	\$10,000		\$10,000	
	DARE Special Revenue Fund	#19	\$10,000	\$10,000	\$10,000		\$10,000	
	Fire Fighter Protective Clothing	#20			\$8,000		\$8,000	
	Town Safety Fund Capital Res.	#21			\$5,000		\$5,000	
	Fire Dept. Safety Equip. Cap. Res.	#22	\$1,000	\$1,000	\$2,000			\$2,000
	Automatic External Defibrillator	#23			\$1,100		\$1,100	
	Police Dept. Comp. Cap. Reserve	#24	\$1,000	\$1,000	\$1,000		\$1,000	
	Cistern Capital Reserve	#25	\$500	\$500	\$1,000		\$1,000	
	Haz-Mat Capital Reserve	#26			\$1,000		\$1,000	
	Highway Garage Capital Reserve	#27	\$1,000	\$1,000	\$1,000		\$1,000	
	Police Safety Equip. Capital Res.	#28	\$1,000	\$1,000	\$1,000		\$1,000	
	Fire Truck	#29				\$290,000		\$290,000
	Town Equip. Capital Reserve		\$1,000	\$1,000				
	Conservation Capital Reserve		\$1,000	\$1,000				
	Tax Maps Capital Reserve		\$100	\$100				
	SUBTOTAL 2 RECOMMENDED		\$26,600	\$26,600	\$645,100	\$290,000	\$433,100	\$502,000

****INDIVIDUAL WARRANT ARTICLES****

Individual "warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	Recreation Director	#16			\$20,000		\$20,000	
	SUBTOTAL 3 RECOMMENDED				\$20,000		\$20,000	

BUDGET - TOWN OF ALLENSTOWN

FY-2002

MS-7

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	WARR. ART.#	ESTIMATED REVENUES Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes		\$2,500	\$2,500	\$2,500
3180	Resident Taxes				
3185	Timber Taxes		\$10,758	\$12,087	\$10,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		\$75,000	\$61,322	\$60,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yard)				
3188	Excavation Activity Tax		\$17,360	\$21,974	
LICENSES, PERMITS & FEES			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		\$450,000	\$505,371	\$450,000
3230	Building Permits		\$6,000	\$12,906	\$8,000
3290	Other Licenses, Permits & Fees		\$2,500	\$3,311	\$2,500
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3351	Shared Revenues		\$40,138	\$40,138	\$40,138
3352	Meals & Rooms Tax Distribution		\$126,194	\$126,194	\$126,194
3353	Highway Block Grant		\$75,328	\$75,328	\$75,269
3354	Water Pollution Grant		\$41,846	\$22,262	
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		\$10,374	\$10,374	\$10,374
3357	Flood control Reimbursement				
3359	Other (Including Railroad Tax)		\$5,000	\$6,053	
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments		\$25,000	\$71,419	\$40,000
3409	Other Charges				
MISCELLANEOUS REVENUES			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property		\$30,900	\$29,126	\$10,000
3502	Interest on Investments		\$26,000	\$35,027	\$30,000
3503-3509	Other				
INTERFUND OPERATING TRANSFERS IN			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Fund				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	WARR. ART.#	ESTIMATED REVENUES Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN Cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		\$457,125	\$468,068	\$542,895
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. From Long Term Bonds & Notes	#9/#10			\$400,000
	Amts VOTED From F/B ("Surplus)				
	Fund Balance ("Surplus) to Reduce Taxes		\$350,000	\$350,000	\$150,000
	TOTAL ESTIMATED REVENUE & CREDITS		\$1,752,023	\$1,853,460	\$1,957,870

****BUDGET SUMMARY****

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	\$2,778,484	\$2,734,538
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	\$645,100	\$433,100
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	\$20,000	\$20,000
TOTAL Appropriations Recommended	\$3,443,584	\$3,187,638
Less: Amount of Estimated Revenues & Credits (from above, column 6)	\$1,957,870	\$1,957,870
Estimated Amount of Taxes to be Raised	\$1,485,714	\$1,229,768

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18 _____
 (See Supplemental Schedule with 10% Calculation)

DARE REPORT 2001

The **D.A.R.E** program has had another successful year. This was the fifth year of that the police department has offered **D.A.R.E** in our schools. The Visitation program was presented to all of the students in grades K through 4. The core program was presented to the fifth grade. The Middle School program was presented for the third time to the seventh grade. We are no longer receiving grant money for the Core program (5th grade) but have one more year of grant money for the Middle School program.

The **D.A.R.E** program is a prevention program designed to prevent students from using drugs, alcohol and tobacco, and provide them with the skills necessary to enable them to stay drug and alcohol free. The program also teaches violence prevention and conflict resolution. The **D.A.R.E** Middle School program concentrates on violence prevention. Traditionally police react to crime in the form of conducting investigations and making arrests. This tends to be more expensive and less productive than preventing crime through education. **D.A.R.E** is the prevention component of our efforts to control the spread of drugs and the increase in violence especially among juveniles.

An integral part of the program is the field trips we take with each fifth and seventh grade class. These trips re-enforce the concept that you may in fact have a good time without using drugs or alcohol. The trips are extremely well received by the students.

The **D.A.R.E** program is a cooperative effort with the Allenstown School District, which has been very supportive while assisting us with presenting the **D.A.R.E** program. However, **D.A.R.E** can not stand-alone and expect to have a major effect on drug usage among juveniles. Parents must help by supporting their children and setting a good example. I want to thank the citizens of Allenstown for their support of the **D.A.R.E** program.

Jim McGonigle
Chief of Police

Allenstown Police Department

Animal Control Program

Statistical Report

January 4, 2002

To the Citizens of Allenstown,

The Allenstown Police Department this year continued to operate without the services of an Animal Control Officer. However a bright light is beginning to shine as this year during budget deliberations both the Board of Selectmen and the members of the Budget committee voted in favor of increasing the budget to enable us to attempt to hire a Part Time Animal Control Officer in the year 2002. This employee will be primarily responsible for enforcement of the laws and ordinances concerning dogs being licensed and running at large. As this report is being written we have undertaken a rehabilitation of the kennel that we use to house stray animals until their owner is located. It should be done before the end of January.

The following is a comparison of the past three-year's activity as of December 31, 2001.

Call for Service by Category	2001	2000	1999
Abatement/Civil Fines Issued	114	108	85
Summons to Court	31	1	6
Warnings Issued	25	33	37
ACO Other Complaints	341	299	293
Total Animal Calls	511	441	421

We have continued to enforce a "zero tolerance" policy in regards to dogs not being properly licensed or running at large. State law and Town Ordinances require that all dogs, over 3 months of age, be licensed or re-licensed prior to May 1st of each year. The same statute, RSA 466:1, mandates that, annually between June 1 and June 20, the Town Clerk shall submit to the local governing body a list of those owners of dogs who have not renewed their dog licenses. We strongly encourage voluntary compliance with all laws and do not enjoy issuing fines to our citizens. This is one statute where we are mandated to take enforcement action.

We appreciate your understanding and your cooperation.

Jim McGonigle
Chief of Police

Highway Department

The Highway Department was especially busy in 2001 with roadwork; 2000 feet of Granite Street was repaved, a sidewalk was installed and Notre Dame Avenue had the final bituminous coat applied. One thousand feet of Granite Street is scheduled to be completed in 2002.

Site work was completed as far as the base coat for the parking area at the new fire station. The tire pile at the landfill has diminished by 99% and will be completed next year. Landfill fees will be updated for 2002 to off set tipping fees in Penacook.

I would like to take this opportunity to thank the highway crew – Marc, Steve, Don, Norm and Tony - for another great year of cooperation and service.

Budget Items: \$ 3,000 surplus turned in to general fund
 32,000 encumbered for 2002 projects

My thanks to the citizens of Allentown, Board of Selectmen, Allentown Fire & Police and Budget Committee for their support. Of course, my report would not be complete without thanking the Town Hall staff Lissa, Penny, Donna & Henriette.

Respectfully submitted,

James N. Boisvert
Road Agent

Allenstown Public Library

We are already into the year 2002. The calendar reads January 10, '02. There is hardly any snow on the ground and it is not very cold, but I am sure it will arrive soon.

We have had a very busy year at the library with quite a few changes.

Much to our regret, Bettye Richard decided to retire. She had been with us for many years helping Anita Letendre, our former librarian, even before I came on board. Pauline Demers also left us, whom, by the way, was excellent at recommending the best books for our patrons. We miss them both very much.

Lori Bean is busy entering books and patron names into the computer in order to help the library operate more efficiently.

Naturally we had to hire some new people. Rita Breton and Lucy Farwell have joined us and I am happy to say that they are working out very well. Pauline Chroniak is now my right hand person. We are two old hands who are young at heart.

We cordially invite you to stop by to see our great collection of books, current magazines, newspapers, plus videos and audio's.

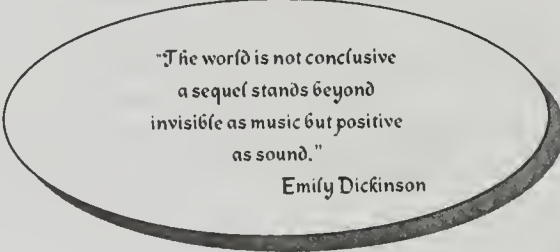
We extend our sincere thanks to the Town Fathers, and to the personnel of all departments who so readily and willingly help us when the need arises. We are always grateful.

Our trustees remain the same; Vivien Doane, Vicki Kneeland and Rose Bergeron. We appreciate their interest and guidance. I must also say that they are very considerate and obliging.

We wish all of our patrons health and happiness for the new year, 2002.

Sincerely submitted,

Georgette S. Plourde
Librarian



"The world is not conclusive
a sequel stands beyond
invisible as music but positive
as sound."

Emily Dickinson

Health & Human Services

The Health Division responded to 30 calls in 2001. Warning notices were issued and complied with in a timely manner.

The Health Division assisted the Allenstown Police Department and Code Enforcement Department with the rescue of 11 abandoned animals from a residence in Bear Brook Villa. All the animals were placed in suitable foster homes.

The Thanksgiving and Christmas programs provided approximately 92 families with food and gifts for the children. Many thanks to Martel's Self-Care Products, a yearly contributor to the Program, Allenstown Animal Hospital and other area businesses for contributing to the effort.

The generosity of area organizations such as the Allenstown Fire Department Explorers, Boy Scouts and the Student Senate at the Armand Dupont School and of course, our residents are crucial in making the Program a yearly success.

My yearly thanks to Lissa Dorfman for her assistance in the Program and Health Division.

Donna Meadows

Health Officer
Welfare Officer



Planning Board

The Planning Board has recruited two new members this past year. Rick Gendreau took on the full-time position and Marcel Lascelle is serving as an alternate member. Bob Lee is a full-time member and is the Boards' secretary. Arthur Houle has remained the Selectmen's Ex-officio representative and Jerry McKenny is a full-time member. James A. Rodger serves as the Boards' Chairman. Currently the Board has two alternate positions that need to be filled. Fortunately, the members have had near-perfect attendance resulting in an effective Board.

This year the Board has approved several small subdivision and lot line applications as well as commercial site plans that are currently being developed. On Route 28, site work is in progress for a new self-storage business. Big Jim's Lumber and Hardware located on Chester Turnpike has been approved to expand its facilities for lumber storage. On Route 3, a new gas station and convenience store, Mega-X, will soon be open for business.

The Planning Board was also busy in improving its way of conducting business and being more accessible for businesses and the public. The Board maintained having two meetings per month in order to expedite applications. New application fees were developed so that the Board is nearly self-sufficient in relation to the budget. We were also successful in revising the Subdivision and Site Plan Regulations, Zoning Ordinance and Planning Board Rules of Procedures.

In 2002, hopes are to complete the Master Plan Update. Unfortunately this has been a long, on-going project. Plans are to make this a priority this year. Another important project is to organize all the Planning Boards' files and maps. This will require hours of effort as well as procuring a proper place for storage. The Selectmen have committed assistance to this project and have already made some areas available for office and storage space.

The Allenstown Planning Board would like to take this opportunity to thank the Board of Selectmen and those at the Town Hall for their continued assistance and support.

Respectfully submitted,

James A. Rodger

Arthur Houle

Bob Lee

Jerry, Mc.Kenney

Rick Gendreau

Marcel Lascelle

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street ❖ Concord, New Hampshire 03301

❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Allenstown is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; the development of sample ordinances, regulations, and other planning projects such as local master plans, capital improvement programs and corridor studies; circuit rider planner assistance; the compilation of local and regional demographic information; review and comment on planning documents; development review; and educational programs.

During 2001, Commission staff provided the Town of Allenstown with circuit rider planning assistance and initiated work on the Allenstown Master Plan. Under the circuit rider program, staff attended regular meetings of the Planning Board, conducted site assessments in the field, and prepared subdivision and site plan reviews. Staff also prepared new bylaws for the Planning Board and prepared amendments to the Subdivision Regulations related to building on Class VI roads, private roads, and inspection schedules for construction of new subdivision roads.

In addition to circuit rider program and master planning assistance, staff created and distributed a household survey to gauge support for the extension of Concord Area Transit (CAT) service to Allenstown and Pembroke.

Beyond the local services described above, in 2001 the Central New Hampshire Regional Planning Commission:

- o Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions. Prepared calendar and narrative describing critical dates in preparation for Town Meeting 2002.
- o Held four meetings of the CNHRPC Regional Resource Conservation Committee (R2C2), which seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- o Completed and distributed the Guide to a Municipal Open Space Trail System Plan.
- o Completed the update of the FY 2003-2012 CNHRPC Transportation Improvement Program (TIP).

- o Conducted approximately 240 traffic counts throughout the region.
- o Organized and hosted five meetings of the CNHRPC Transportation Advisory Committee (TAC).
- o Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- o Provided assistance to local communities in the development of Land and Community Heritage Investment Program (LCHIP) proposals.
- o Continued work on the update of the CNHRPC Regional Transportation Plan and preparation of the Regional Multi-Use Trail Plan.
- o Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- o Completed the update of the CNHRPC Regional Bicycle and Pedestrian Plan and the draft Regional Open Space Plan.
- o Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- o For additional information, please contact the CNHRPC staff or your representatives to the Commission, Sandra McKenney or Edgar McKenney, or see us on the internet at www.cnhrpc.org.



ALLENSTOWN SEWER COMMISSION SUNCOOK WASTEWATER TREATMENT FACILITY

To the Citizens of Allenstown:

The Allenstown Sewer Commission has taken a proactive roll in addressing many wastewater issues in the year 2001. With the reconstruction of Granite Street, a new manhole was installed to provide access to the sewer main. The Commission initiated a seven year flushing and video inspection program in 2001. As a result, a 300 ft. section of sewer main on Notre Dame Ave. has been slated for replacement in 2002 due to its poor condition documented by this program in 2001. This program will enable the Commission to keep the sewer system flowing freely, as well as provide the ability to find and remedy any problems that may exist in the sewer system. An added benefit of the program is the information it will provide for the Commission to comply with the Government Accounting Standards Bureau 34 pronouncement. Another project slated for the coming year 2002 has to do with the Main St bridge replacement project. Currently, Allenstown maintains a sewer line located on the bridge. Allenstown will have to fund most of the cost to replace this line.

The year 2001 saw payment in full of the original construction bond for the Wastewater Treatment Facility. Retirement of the bond raises issues for the future of the treatment facility for Allenstown as well as Pembroke. The Sewer Commission will be working on these issues commencing in 2002.

As reported last year the expected issuance of the 5-year Federal and State permits to operate the treatment facility were issued in January. As expected, the permits increased testing requirements and contain more stringent compliance requirements.

Although the Commission renewed its 5-year contract with White Mountain Resource Management in 2001, the disposition of plant residuals is proving to be a recurrent project. Ever increasing regulation by the State of New Hampshire makes beneficial reuse of recyclable biosolids less practical. Many facilities around the State are pursuing alternative methods to manage plant residuals.

Respectfully Submitted,

Dana Clement
Wastewater Superintendent

Allenstown Sewer Commission

Annual Budget Report

Account	2001 Year End	2001 Budget	2002 Commission Recommendation	2002 Budget Committee Recommendation
INCOME				
Sewer Fees	227,526.71	227,571.86	288,729.55	
Sewer Fees, Pembroke	210,702.18	242,627.06	270,040.51	-5,385.32
Capital Fees, Pembroke	28,711.63			
Disability Payroll	8,000.00			
Finance charges				
Miscellaneous				
Interest	5,176.45	2,500.00	5,000.00	
Inspections				
Refunds	2,629.21	2,678.18	3,643.67	
TOTAL INCOME	482,746.19	475,377.10	567,413.73	562,028.41
ALLENSTOWN EXPENSES				
Utilities	3,614.56	4,300.00	4,300.00	
Administration	5,043.77	4,752.00	4,920.00	
Professional Fees	7,850.00	5,350.00	5,350.00	
Operations	15,511.24	10,700.00	29,750.00	
Allenstown Payroll & Taxes	6,270.48	6,190.32	8,490.85	
Commissioners Stipend	753.55	753.55	753.55	
To Capital Reserve	30,019.33		22,375.24	
Capital Outlay			57,650.00	27,650.00
GROSS ALLENSTOWN EXPENSES	69,062.93	32,045.87	133,589.64	103,589.64
Less: non-operationally funded expenses			57,650.00	27,650.00
NET ALLENSTOWN EXPENSES	69,062.93	32,045.87	75,939.64	75,939.64
SUNCOOK WASTEWATER TREATMENT FACILITY EXPENSES				
Utilities	64,428.57	72,500.00	73,500.00	-8,000.00
Administration	6,158.51	6,475.00	6,150.00	-150.00
Professional Fees	650.00	1,650.00	1,650.00	
Insurance	11,646.11	12,001.82	13,983.94	
Telephone	3,300.00	3,300.00	3,500.00	-200.00
Chemicals	24,837.50	30,000.00	29,250.00	
Equipment	36,870.58	51,200.00	31,000.00	
Laboratory	17,900.00	21,500.00	16,500.00	
Maintenance Supplies	2,657.62	3,850.00	3,250.00	
Other Operational Costs	9,398.05	8,000.00	8,100.00	
Sludge Disposal	42,000.00	42,000.00	40,000.00	
Buildings and Grounds	3,976.37	1,250.00	3,000.00	-1,500.00
Contracts	4,000.00	9,000.00	5,000.00	
Vehicle	2,900.00	2,500.00	2,400.00	
Salaries	136,085.12	131,727.58	175,824.56	
Taxes	10,249.37	9,846.57	13,310.34	
NHRS	6,028.08	5,835.73	7,842.29	
BCBS	10,377.92	12,442.36	25,548.86	
Capital Outlay	37,472.20		37,750.00	
GROSS SWTF EXPENSES	430,936.00	425,079.06	497,559.99	487,709.99
Less: non-operationally funded expenses	45,552.17	2,678.18	20,754.49	
NET SWTF EXPENSES	385,383.82	422,400.88	476,805.50	466,955.50
Allenstown and SWTF Operating Expense	454,446.75	454,446.75	552,745.14	542,895.14
OPERATING SURPLUS / DEFICIT	-16,217.86	15,752.17	6,024.93	10,489.60

Pembroke and Allenstown

Old Home Day

THEME: "FIELD OF DREAMS"

"2001" OLD HOME DAY was again a huge success enjoyed by the residents of Pembroke, Allenstown and many neighboring communities. As in past celebrations, friends, neighbors, family and strangers came together for wholesome, old time fun and to reminisce, become reacquainted, and to enjoy new experiences in our two small towns.

The day began with a breakfast buffet and historical society open house followed by the Old Home Day parade. The parade this year included a brief moment of silence, ceremonial placement of a wreath and the playing of taps at the White Rabbit Inn in memory of owner and community spirited gentleman, Gregory Martin. The parade concluded at Memorial Field where the remainder of the day's events occurred.

The day's festivities at the field began with the dedication and ringing of the historic and newly renovated town clock. Entertainment, music, rides, games, demonstrations, crafts, flea market and of course, food, were all part of the big day. A wonderful addition to our ride was an aerial view of our Towns via helicopter. As usual, the day ended with spectacular fireworks illuminating a starlit sky.

This celebration is made possible by both Pembroke and Allenstown municipalities, highway and police departments, Tri-Town ambulance, countless volunteers, private businesses, individuals, donated equipment, money, ideas and time. I would like to extend many, many thanks to all who took part. This day could not happen without each and every one of you.

As always, our hardworking committee members and volunteers need additional help. Many hands make light work and our hands are few. Monthly meetings occur the last Monday of each month at 7:00 p.m. at the Suncook bank of NH community room. All visitors are welcome to watch, participate, offer suggestions, or become a member. Please join us in the production of such a memorable community event with your new ideas and assistance. The 2002 celebration will be held on Saturday, August 24, 2002. Mark your calendars!

Sincerely,

Stephen L. Fowler
Acting Chairperson

Pembroke and Allenstown
Old Home Day

2001

<u>INCOME:</u>	<u>ACTUAL</u>
BUSINESS DONATIONS	\$5,383.00
TOWN OF ALLENSTOWN	2,000.00
TOWN OF PEMBROKE	2,250.00
CONCESSIONS	900.00
CRAFTS	190.00
RAFFLE SALES & RIDES	3,230.00
NON-PROFIT DONATIONS	725.00
INTEREST	12.00
FLEA MARKET	243.00
PONY RIDES	260.00
DONATION JARS	87.00
MISCELLANEOUS	<u>12.00</u>
TOTAL INCOME	\$15,292.00
EXPENSE:	
FIREWORKS	\$3,500.00
PARADE	3,002.00
PROGRAM	2,100.00
OTHER ENTERTAINMENT	2,942.00
INSURANCE	679.00
PARKING	350.00
SANITATION RENTALS	695.00
PHOTOGRAPHY	96.00
ADVERTISING	0.00
POSTAGE	223.00
MISCELLANEOUS	<u>99.00</u>
TOTAL EXPENSE	\$13,686.00
Net Income	<u><u>\$1,606.00</u></u>

Community Action Program Belknap-Merrimack Counties, Inc.



Benjamin E. Fontaine, Jr., Pres.
Ann Swett, V.P.
Marty Nogues, Sec.-Clerk
Dorothy Hunt, Treas.

Mailing: P.O. Box 1016 • Concord, N.H. 03302-1016
Location: 2 Industrial Park Drive
Ralph Littlefield, Executive Director
(603) 225-3295
FAX (603) 228-1898



October 16, 2001

Mr. David Jodoin
Town Administrator
Town of Allenstown
16 School Street
Allenstown, New Hampshire 03275

Dear Mr. Jodoin:

Funds for Community Action Program continue to be generated in many ways. Support for the Area Center is based on local tax dollars. In this way, we can provide, through our Area Center, local service delivery of our many programs as well as effective outreach, needs assessment and program development. If we are to be effective in delivering services in your town, as well as others in our area, the Area Center is vital. In the area of program development, I'd like to take a moment to thank you for your interest and support of our programs.

The attached budget reflects minimum costs of maintaining the Suncook Area Center. It also delineates the budget request for Allenstown. This figure is determined by the local community participation level and services provided. We all empathize and are well aware of the financial pressures and economic problems of local communities. These same pressures and problems have and are constantly increasing the demand and need for Community Action assistance and services to families and individuals with low incomes. We will continue to work closely with your welfare officer to ensure the maximum availability of our program, as well as continue to mobilize any resources that become available to help serve your community.

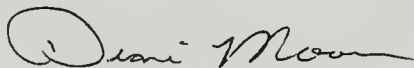
In order to comply with specific requests for much more detailed and documented activities in the Suncook Area Center, we have included a brief note on each of our programs with figures as to how many people from Allenstown participated in these programs.

Mr. David Jodoin
Town Administrator
Town of Allenstown
October 16, 2001
Page Two

We hope this makes our services clearer and as always, will be happy to answer any questions that may arise. Thank you for your continued cooperation.

Therefore, on behalf of the Suncook Community Action Area Center and the \$469,206.93 worth of service dollars provided to the Town of Allenstown, I respectfully request a formal review and consideration of our services and submit the following recommendation from the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$16,516.00 for the continuation of services to the low income residents of Allenstown through the Suncook Area Center of the Community Action Program Belknap-Merrimack Counties, Inc."

Sincerely,

A handwritten signature in cursive script, appearing to read "Diane Moore".

Diane Moore, Area Director
Suncook Area Center

DM:enr/elain882
Enclosures

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

2002 SUNCOOK AREA CENTER
PROJECTED OPERATING BUDGET

PERSONNEL:

Area Center Director	\$ 23,948
Outreach Worker	19,013
Part-Time Substitute Office Clerk	1,500
Payroll Taxes/Fringe Benefits	<u>23,735</u>

\$ 68,196

OTHER COSTS:

Program Travel 10,500 miles x .32	3,360
Rent/Heating Costs	10,500
Electricity	1,125
Telephone	2,250
Postage	275
Office/Copier/Computer/Supplies	900
Advertising	275
Staff Development/Training	100
Publications	150
Liability/Malpractice/Contents/Bond Insurance	<u>350</u>

19,285

TOTAL BUDGET:

\$ 87,481

Federal Share:	42%	-	\$ 36,835
All Town Share:	<u>58%</u>	-	<u>50,646</u>
Total:	100%	-	\$ 87,481

SUMMARY OF SERVICES 2001
 PROVIDED TO
 ALLENTOWN RESIDENTS
 BY THE SUNCOOK AREA CENTER
 COMMUNITY ACTION PROGRAM
 BELKNAP-MERRIMACK COUNTIES, INC.

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$22.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
	PACKAGES-593	PERSONS-49	\$ 13,046.00
CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$6.43 per meal.			
	MEALS--1922	PERSONS--55	\$ 12,358.46
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	MEALS--26495	PERSONS--1587	\$ 79,485.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2000-01 program was \$645.00			
	APPLICATIONS--237	PERSONS--590	\$134,428.27
TRANSPORTATION provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$6.95 per ridership.			
	RIDES--217	PERSONS--N/A	\$ 1,508.15
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.43 per meal			
	MEALS-6666	PERSONS--38	\$ 42,862.38
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$6.73 per hour). Value to visitees is comparable to similar private sector services (\$6.73 per hour).			
	HOURS--2537	COMPANIONS--5	\$ 17,074.00
	HOURS--1263	VISITEES--10	\$ 8,500.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$41.10 per unit.			
	VOUCHERS--1221	PERSONS--102	\$ 50,183.00

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor.	HOMES--11	PERSONS--24	\$ 25,855.00
HOME makes loans available to qualified income eligible homeowners to help them improve their homes as well as their communities. HOME loans are used for substantial rehabilitation.	HOMES-1	PERSONS-3	\$ 20,616.00
LEAD BASED PAINT HAZARD CONTROL makes loans available to qualified income eligible homeowners to help them remove lead hazards from the household. LEAD loans are also available to multi-family units.	HOMES--1	PERSONS--3	\$27,408.00
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$75.00 per unit.		PERSONS--1	\$ 75.00
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$6904 per child.		CHILDREN-4	\$ 27,616.00
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES--557		\$ 7,266.67
EMERGENCY ASSISTANCE FUND provides resources to pay back rent, utility bills, etc. to prevent homelessness.	GRANTS--2		\$925.00
	GRAND TOTAL		<u>\$469,206.93</u>
INFORMATION AND REFERRAL --CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

ANNUAL REPORT OF THE TOWN OF ALLENSTOWN

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Allenstown. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 500 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Allenstown may request service; patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

Annual Report Town of Allenstown

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2000 through September 30, 2001:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	48	2,267
Community Health Services		
- Immunizations	16	16
- Dental	2	2
- Health Clinic	5	5
- Senior Health	55	220
- Baby's Homecoming	<u>17</u>	<u>17</u>
Community Health Total	95	260
Total Clients and Visits	143	2,527

- 24 Senior Health Clinics
- 1 Immunization Clinic
- 2 Flu Clinics
- 2 Adult Bereavement Support Groups
- 2 Hospice Volunteer Training Group

MERRIMACK COUNTY
315 Daniel Webster Hwy.
Boscawen, NH 03303
(603) 225-5505
(603) 796-2151
Fax: (603) 796-2271
ceinfo.unh.edu

UNH Cooperative Extension

County Offices

Belknap County
527-5475

Carroll County
539-3331

Cheshire County
352-4550

Cös County
788-4961

Grafton County
787-6944

Hillsborough County
Goffstown – 621-1478
Milford – 673-2510
UNHM – 629-9494

Merrimack County
796-2151

Rockingham County
679-5616

Strafford County
749-4445

Sullivan County
863-9200

The University of New Hampshire, Cooperative Extension is your local link to practical, research-based education to people of all ages, helping them make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth development programs, monitoring water quality in lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. Extension also offers the public an outreach hotline with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9am to 2pm (1-877-398-4769) and it handled a total of 1,198 requests from Merrimack County residents.

Extension staff provide education to forest landowners, food producers and plant growers that help keep their enterprises profitable, thus preserving open space and protecting natural resources. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services. Extension also provides assistance to town planners and boards on zoning issues related to marketing from roadside stands, garden centers, pick-your-own operations, and best management practices fro the production of agricultural crops and livestock.

A major statewide Extension initiative, Strengthening New Hampshire Communities, has impacted Merrimack County. Extension staff have worked with the communities in a variety of ways. Several Merrimack County towns have participated in Extension's exciting *Community Profile* process. This past Fall a Community Profile was completed in Hooksett. A Community Profile is a tool to help community members create a vision about what they want their community to be like, and then forms action groups to reach those goals. In addition Cooperative Extension provides publication notebooks for all town libraries. The Extension currently provides weekly radio spots on WKXL which offer information to the communities throughout the County. Extension information can also be obtained from the Web at ceinfo.unh.edu. Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped areas.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.

School District of Allenstown

School Board

EVELYN GUILBEAULT	Term Expires 2002
JOHN HAYWARD	Term Expires 2002
LOUIS CONLEY	Term Expires 2003
THOMAS IRZYK	Term Expires 2003
LUCY MACISAAC	Term Expires 2004

Superintendent of Schools

THOMAS HALEY

Asst. Superintendent of Schools

DAVID DZIURA

Business Administrator

PETER AUBREY

Principal

ANTHONY SILVA

School Nurses

MARILYN BRISON
DENISE SCHMIDT

Treasurer

KIMBERLY CARBONNEAU

District Clerk

VERONICA SPOFFARD

Moderator

EUGENE VALLEE, JR.

Auditor

BRENT W. WASHBURN, C.P.A.

MINUTES OF THE ALLENSTOWN SCHOOL DISTRICT MEETING
FEBRUARY 3, 2001

The Allenstown School District Deliberative Session was held on Saturday, February 3, 2001 at the Allenstown Elementary School. In attendance were officers of the Allenstown School District, members of the School Administrative Office, Allenstown School Board members, faculty and staff and 35 registered voters.

The school district moderator Eugene Vallee, Jr. called the meeting to order at 9:15 A.M., followed with the Pledge of Allegiance. He introduced the people at the head table: Lucy MacIsaac, Evelyn Guilbeault, Lou Conley, John Hayward and Karen Dupont, School Board Members; Tony Silva, Allenstown School District Principal; Dave Dziura, Assistant Superintendent; Gene Vallee, School District Moderator; and Ronnie Spofford, School District Clerk. Gene Valley stated the rules of the deliberative session, including No personal attacks and Be considerate to others.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Mr. Vallee stated to the audience, the Board needs a motion from the floor to allow non-residents to speak. Mrs. Doane motioned and Mrs. Girard seconded the motion – all were in favor.

Mr. Tony Silva gave his Annual School Report. He thanked residents for attending this meeting and the School Board and SAU personnel for their time and effort. He discussed the encouraging accomplishments of the students with the positive reinforcements from his faculty and staff. He stated the Playground has been completed for the students. The District has cancelled their 20-minute recess to allow students more time for instruction, giving the students 60 more hours a year of academics. He also commented the Grade 8 Graduation Ceremony has been replaced by a Student Recognition Night. He mentioned the faculty is still working on redesigning their curriculum via workshops for academic and developmental needs of the students. The district has improved in the technology field due to the increase number of computers. And, the District is still utilizing the Character/Citizen Programs to emphasize on the positive reinforcement built into the curriculum such as DARE, Project Wizard and Character Education.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE AS AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES AND OTHER APPROPRIATIONS VOTED SEPARATELY, THE AMOUNT SET FORTH ON THE BUDGET POSTED WITH THE WARRANT, OR AS AMENDED BY VOTE OF THE FIRST SESSION, FOR THE PURPOSES SET FORTH THEREIN TOTALING \$6,519,303. SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE \$6,462,858, WHICH IS THE SAME AS THE LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE SCHOOL DISTRICT, OR BY LAW, OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING IN ACCORDANCE WITH RSA 40:13, X AND XVI TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

NOTE: WARRANT ARTICLE #2 (OPERATING BUDGET ARTICLE) DOES NOT INCLUDE INDIVIDUAL WARRANT ARTICLES #3, #4, #5 AND #6.

At this point, the School Board Members, John Hayward, Karen Dupont, Lou Conley, Evelyn Guilbeault and Lucy MacIsaac, stated it would be easier to explain the budget, "line by line" at one time, to get a total picture of the budget, even it that meant discussing a budget item pertaining to another warrant article at this time. With that in mind, each school board member answered all questions that were asked from the residents as it pertained to the line budget as it was displayed on the large screen.

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN EDUCATION ASSOCIATION FOR THE 2001/02, 2002/03 AND 2003/04 FISCAL YEARS WHICH CALLS FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

2001/02	\$184,322
2002/03	\$117,822
2003/04	\$115,150

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$184,322 FOR THE 2001/02 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN EDUCATION ASSOCIATION.

The School Board Members explained during the overall budget explanation exactly where these amounts came from to recommend this warrant article.

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN PARAPROFESSIONAL ASSOCIATION FOR THE 2001/02 FISCAL YEAR WHICH CALL FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

FUND I	\$44,543	FUND IV	\$4,700
--------	----------	---------	---------

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$49,243 FOR THE 2000/01 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN PARAPROFESSIONAL ASSOCIATION.

The School Board Members explained during the overall budget explanation exactly where these amounts came from to recommend this warrant article.

Article 5: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF UP TO \$30,000 FOR THE PURPOSE OF LEASING, FURNISHING AND

OPERATING A MODULAR CLASSROOM UNIT AT THE ALLENSTOWN ELEMENTARY SCHOOL.

The School Board Members explained this budget item while explaining the overall budget. They explained to the voters, with a lease, they would have the option to replace it or get rid of it, at the end of the leasing agreement. This is the reason the School Board recommends this article and the Budget Committee does not recommend this. The Budget Committee would like to purchase this modular.

Article 6: TO SEE IF THE DISTRICT WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-C TO BE KNOWN AS THE TECHNOLOGY REPLACEMENT TRUST FUND, FOR THE PURPOSE OF REPLACING UNUSABLE AND/OR OUTDATED TECHNOLOGY EQUIPMENT AND SOFTWARE IN THE DISTRICT'S SCHOOL AND FURTHER TO RAISE AND APPROPRIATE FROM SURPLUS AND TO AUTHORIZE THE USE/TRANSFER OF UP TO \$4,000 FROM THE JUNE 30, 2001 FUND BALANCE FOR THIS PURPOSE.

The School Board explained that article makes perfect sense to keep up with the ever-increasing speed of technology; which would enable our students to be resourceful and educated in this field.

Article 7: TO SEE IF THE DISTRICT SHALL ACCEPT THE PROVISIONS OF RSA 195-A (AS AMENDED) PROVIDING FOR THE RENEWAL OF AN A.R.E.A. SCHOOL LOCATED IN PEMBROKE TO SERVE STUDENTS IN GRADES 9-12 FROM THE SCHOOL DISTRICTS OF ALLENSTOWN, CHICHESTER AND EPSOM, IN ACCORDANCE WITH THE PROVISIONS OF THE PLAN ON FILE WITH THE DISTRICT CLERK AND CONTINGENT UPON THE APPROVAL OF THE STATE BOARD OF EDUCATION.

(NOTE: THIS ARTICLE ASKS WHETHER VOTERS WISH TO MODIFY THE EXISTING A.R.E.A. AGREEMENT WITH PEMBROKE ACADEMY. THE MOST SIGNIFICANT CHANGE WOULD GRANT ONE MEMBER OF THE ALLENSTOWN, CHICHESTER AND EPSOM SCHOOL BOARDS VOTING STATUS ON THE PEMBROKE SCHOOL BOARD FOR ALL MATTERS RELATED TO GOVERNANCE OF PEMBROKE ACADEMY. OTHER CHANGES NULLIFY THE EXCLUSIONS OF CERTAIN EPSOM STUDENTS AND BRING THE AGREEMENT INTO COMPLIANCE WITH CURRENT STATUTE.)

The School Board explained that this article must be voted upon favorably by all districts involved at their own town elections.

Article 8: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

It was mentioned that volunteers are a need for a facility committee.

Article 9: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Mr. Kneeland was thanked for giving a scrapbook. Information regarding the State Funding Meeting would be forwarded by being publicized. Karen Dupont was thanked for her six years of dedication to the School Board.

Mrs. Girard motioned to adjourn the meeting, seconded by Jan Shichkin – all were in favor.

The Deliberative Session ended at 11:17 A.M.

Respectfully submitted by,
Veronica F. Spofford
School District Clerk

The following is the result of the March 13, 2001 vote of the School District of Allenstown, New Hampshire:

SCHOOL BOARD (3 years)	
Lucy MacIsaac	408 votes
SCHOOL BOARD (2 years)	
Tom Irzyk	20 votes
SCHOOL MODERATOR (1 year)	
Eugene Vallee, Jr.	376 votes
SCHOOL DISTRICT CLERK (1 year)	
None	
SCHOOL DISTRICT TREASURER (1 year)	
Kim Carbonneau	422 votes

ARTICLES:

Article 1: SHALL THE REPORTS OF AGENTS AND AUDITORS AND COMMITTEES OR OFFICERS CHOSEN BE ACCEPTED AND PLACED ON FILE?

YES ----- 445

NO ----- 75

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE AS AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES AND OTHER APPROPRIATIONS VOTED SEPARATELY, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH THE WARRANT OR AS AMENDED BY VOTE OF THE FIRST SESSION, FOR THE PURPOSES SET FORTH THEREIN, TOTALING \$6,519,303. SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE \$6,462,858 WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE SCHOOL DISTRICT, OR BY LAW, OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING IN ACCORDANCE WITH RSA40:13, X AND XVI TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

NOTE: WARRANT ARTICLE #2 (OPERATING BUDGET ARTICLE) DOES NOT INCLUDE INDIVIDUAL WARRANT ARTICLES #3 #4, #5 AND #6.

This article is recommended by the School Board and the Budget Committee

YES ----- 316

NO ----- 220

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN EDUCATION ASSOCIATION FOR THE 2001/02, 2002/03 AND 2003/04 FISCAL YEARS WHICH CALLS FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

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This article is recommended by the School Board and the Budget Committee

YES ----- 341

NO ----- 207

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN PARAPROFESSIONAL ASSOCIATION FOR THE 2001/02 FISCAL YEAR WHICH CALLS FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

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AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$49,243 FOR THE 2001/02 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN PARAPROFESSIONAL ASSOCIATION?

This article is recommended by the School Board and the Budget Committee.

YES ----- 318

NO ----- 221

Article 5: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$30,000 FOR THE 2001/02 FISCAL YEAR FOR THE PURPOSE OF LEASING, FURNISHING AND OPERATING A MODULAR CLASSROOM UNIT AT THE ALLENSTOWN ELEMENTARY SCHOOL.

This article is recommended by the School Board and not recommended by the Budget Committee.

YES ----- 266

NO ----- 328

Article 6: TO SEE IF THE DISTRICT WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-C, TO BE KNOWN AS THE TECHNOLOGY REPLACEMENT TRUST FUND, FOR THE PURPOSE OF REPLACING UNUSABLE AND/OR OUTDATED TECHNOLOGY EQUIPMENT AND SOFTWARE IN THE DISTRICT'S SCHOOLS AND FURTHER TO RAISE AND APPROPRIATE FROM SURPLUS AND TO AUTHORIZE THE USE/TRANSFER OF UP TO \$4,000 FROM THE JUNE 30, 2001 FUND BALANCE FOR THIS PURPOSE, AND TO DESIGNATE THE SCHOOL BOARD AS AGENTS TO EXPEND.

This article is recommended by the School Board and the Budget Committee.

YES ----- 350

NO ----- 183

Article 7: TO SEE IF THE SCHOOL DISTRICT SHALL ACCEPT THE PROVISIONS OF RSA 195-A (AS AMENDED) PROVIDING FOR THE RENEWAL OF AN A.R.E.A. SCHOOL LOCATED IN PEMBROKE TO SERVE STUDENTS IN GRADES 9-12 FROM THE SCHOOL DISTRICTS OF ALLENSTOWN, CHICHESTER AND EPSOM, IN ACCORDANCE WITH PROVISIONS OF THE PLAN ON FILE WITH THE DISTRICT CLERK AND CONTINGENT UPON THE APPROVAL OF THE STATE BOARD OF EDUCATION.

(THIS ARTICLE ASKS WHETHER VOTERS WISH TO MODIFY THE EXISTING A.R.E.A. AGREEMENT WITH PEMBROKE ACADEMY. THE MOST SIGNIFICANT CHANGE WOULD GRANT ONE MEMBER OF THE ALLENSTOWN, CHICHESTER AND EPSOM SCHOOL BOARDS VOTING STATUS ON THE PEMBROKE SCHOOL BOARD FOR ALL MATTERS RELATED TO THE GOVERNANCE OF PEMBROKE ACADEMY. OTHER CHANGES NULLIFY THE EXCLUSION OF CERTAIN EPSOM STUDENTS AND BRING THE AGREEMENT INTO COMPLIANCE WITH CURRENT STATUTE.)

YES ----- 395

NO ----- 108

Article 8: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

YES ----- 348

NO ----- 127

Article 9: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

YES ----- 361

NO ----- 117

I certify that is a true copy attest.

Veronica F. Spofford
District Clerk

BRENT W. WASHBURN, CPA
64 Hooksett Turnpike Road
Concord, New Hampshire 03301-8400
Telephone (603) 224-6133

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

December 8, 2001

The School Board
Allenstown School District
Allenstown, New Hampshire 03234

I have audited the general purpose financial statements of the Allenstown School District as of and for the year ended June 30, 2001, and have issued my report thereon dated December 8, 2001. I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Allenstown School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I obtained understanding of the Allenstown School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financially reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies, pass through entities. However this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Allenstown School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

Appendix on Internal Controls

This is an Appendix to the December 8, 2001 Allenstown School District report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained. The School District would need to implement the new reporting model for years beginning after June 15, 2003 as required by the Governmental Accounting and Financial Reporting Standards: Statement 34 – Basic Financial Statements and management's Discussion and Analysis for State and Local Governments. This new model requires fixed assets to be included although it would not require retroactive infrastructure reporting.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: Initial physical Inventory of assets accomplished in November, 2000 by American Appraisal Associates. Currently in process of updating database with changes which have occurred since the physical inventory.

2. Student Activities

Criteria: The School District has established policies for the student activity fund.

Condition: The student activities accounts are controlled by the principal. Checks drawn on one of the two student activity accounts were signed by a signature stamp rather than having an original signature.

Cause: The principal is usually in a different physical location than the checkbook for this student activity checkbook.

Recommendation: The disbursements from student activity accounts do not have the same level of internal control procedures as the ones paid by procedures in the general fund. The principal is the internal control for student activities and demonstrates that by the original signature on the check. The policies for student activities funds should be modified to require the principal's original signatures on the checks.

Management Response: Problem has been discussed with the Principal and the signature

3. Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition: The bank balance as per the bank statements at times was over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$1,362,734.

Cause: The need for manageable requests from the Town for money appropriated results in large deposits.

Recommendation: The cash flow be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School District currently has two account with the New Hampshire Public Deposit Investment Pool: 1) GENERAL FUND, 2) STATE EDUC GRANT. The New Hampshire Public Deposit Investment Pool – general fund could be utilized to a great extent to reduce the exposure of large check account balances.

Management Response: Continuing to work with the elected Treasurer to insure that School District are always protected by transferring excess balances into the available secured accounts at their disposal.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

School District: ALLENSTOWN

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2002 to June 30, 2003

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): 1/17/02
BUDGET COMMITTEE

Please sign in ink.

David H. Etn
Donald Benjamin
Joseph D. Duffner
Henriette V. Girard
Kevin M. Gendreau

Colin T. Egan
John F. Colby
Eugene Valletta

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget - School District of ALLENSTOWN

FY 2002/2003
MS-27

1	2	3	4	5	6	7	8	9
	PURPOSE OF	Warr	Expenditures	Appropriations	School Board's Appropriations	Budget Committee's Appropriations		
Acct. #	APPROPRIATIONS	Art#	for Year 7/1/00 to 6/30/01	Prior Year As Approved By DRA	Ensuing Fiscal Year Recommended	Not Recommended	Ensuing Fiscal Year Recommended	Not Recommended
	(RSA 32:3, V)		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
	INSTRUCTION (1000-1999)							
1100-1199	Regular Programs		2,827,342	3,227,867	3,454,985		-	
1200-1299	Special Programs		958,737	1,359,911	1,278,782		-	
1300-1399	Vocational Programs							
1400-1499	Other Programs		18,012	18,998	20,737		-	
1500-1599	Non-Public Programs							
1600-1899	Adult/Community Programs		-	2	2		-	
	SUPPORT SERVICES (2000-2999)		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2000-2199	Student Support Services		243,929	279,904	295,304		-	
2200-2299	Instructional Staff Services		87,122	109,601	114,326		-	
	General Administration		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2310-840	School Board Contingency		5,641	1,000	1,000		-	
2310-2319	Other School Board		41,369	20,305	23,043		-	
	Executive Administration		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2320-310	SAU Management Services		122,121	127,746	135,316		-	
2320-2399	All Other Executive							
2400-2499	School Administration Service		221,394	224,209	219,337		-	
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		322,181	298,103	301,874		-	
2700-2799	Student Transportation		205,792	328,030	288,627		-	
2800-2999	Other Support Service		455,412	488,816	616,938		-	
	NON-INSTRUCTIONAL							
3000-3999	SERVICES		126,160	121,183	126,931		-	
	FACILITIES ACQUISITIONS							
4000-4999	& CONSTRUCTION		81,958	2	2		-	
	OTHER OUTLAYS (5000-5999)		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
5110	Debt Service - Principal		125,000	125,000	125,000		-	
5120	Debt Service - Interest		31,062	22,188	13,313		-	

1/11/2002

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line for the ensuing year.

SPECIAL WARRANT ARTICLES									
Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trust funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.									
1	2	3	4	5	6	7	8	9	
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Expenditures for Year 7/1/00 to 6/30/01	Appropriations Prior Year As Approved By DRA	Warr Art#	School Board's Appropriations Ensuing Fiscal Year Recommended	School Board's Appropriations Not Recommended	Budget Committee's Appropriations Ensuing Fiscal Year Recommended	Budget Committee's Appropriations Not Recommended	
5252-930	Technology Trust Fund	-	4,000	6	4,000		4,000		
2620-441	Modular	-	-	5	33,850		-		33,850
3000-330	Claremont Lawsuit	5,000	-	7	5,000		5,000		
4300-330	Architectural Services	-	-	4	200,000		200,000		200,000
Subtotal 2 Recommended			XXXXXXX	XXXXXXX	242,850	XXXXXXX	9,000	XXXXXXX	
INDIVIDUAL WARRANT ARTICLES									
"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) negotiated cost items for labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; or 4) deficit appropriations for the current year which must be funded through taxation.									
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Expenditures for Year 7/1/00 to 6/30/01	Appropriations Prior Year As Approved By DRA	Warr Art#	School Board's Appropriations Ensuing Fiscal Year Recommended	School Board's Appropriations Not Recommended	Budget Committee's Appropriations Ensuing Fiscal Year Recommended	Budget Committee's Appropriations Not Recommended	
	Non-Certified Agreement	-	-	3	55,866		55,866		
Subtotal 3 Recommended			XXXXXXX	XXXXXXX	55,866	XXXXXXX	55,866	XXXXXXX	

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(for Calculation 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

Revised 2000

VERSION #2: Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENT UNIT : ALLENSTOWN

FISCAL YEAR END 6/30/2003

Column A

	RECOMMENDED AMT		
1. Total RECOMMENDED by Budget Committee (See Posted Budget MS7, 27, or 37)	6,973,271		
LESS EXCLUSIONS:			
2. Principle: Long - Term Bonds & Notes	125,000		
3. Interest: Long-Term Bonds & Notes	13,313		
4. Capital Outlays Funded From Long-Term Bonds and Notes per RSA 33:8 & 33:7-b	-		
5. Mandatory Assessments	-		
6. Total exclusions (Sum of rows 2 - 5)	138,313		
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	6,834,958		
8. Line 7 times 10%	683,496		
9. Maximum Allowable Appropriations prior to vote (Line 1 + 8)	7,656,767		
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items	Cost items	Amt. Voted above
	recommended	voted	recommended
	55,866	55,866	

Column C**Column B (Col.B - A)**

MAXIMUM ALLOWABLE APPROPRIATION VOTED

At meeting, add line 9 + Column C.

683,496

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Budget - School District of ALLENSTOWN

FY 2002/2003

MS-27

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr	Actual Revenue	Revised Revenue	Estimated Revenue
		Art. #	Prior Year	Current Year	Ensuing Fiscal Yr
	REVENUE FROM LOCAL SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		13,674	6,000	12,000
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		45,690	20,000	20,000
1600-1699	Food Service Sales		63,588	61,783	60,431
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		1,814	1,800	1,800
	REVENUE FROM STATE SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		46,376	46,376	46,376
3220	Kindergarten Aid				
3230	Catastrophic Aid		93,132	105,460	146,355
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		2,563	2,400	2,600
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		92,197	106,650	92,200
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		56,818	57,000	63,900
4570	Disabilities Programs				
4580	Medicaid Distribution		38,912	20,000	20,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Service				
	OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				

1/11/2002

Budget - School District of ALLENSTOWN

FY 2002/2003

MS-27

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr	Actual Revenue	Revised Revenue	Estimated Revenue
	OR CREDIT	Art. #	Prior Year	Current Year	Ensuing Fiscal Yr
OTHER FINANCING SOURCES cont.					
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	THIS SECTION FOR CALCULATION OF RAN's				
	(REIMBURSEMENT ANTICIPATION NOTES) PER RSA				
	198:20-D FOR CATASTROPHIC AID BORROWING				
	RAN, Revenue This FY	less			
	RAN, Revenue Last FY				
	= NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		5,000	4,000	
	Fund Balance to Reduce Taxes		260,947	469,986	209,000
TOTAL ESTIMATED REVENUES & CREDITS			720,711	901,455	674,662
BUDGET SUMMARY					
				SCHOOL	BUDGET
				BOARD'S	COMMITTEE'S
				RECOMMENDED	RECOMMENDED
				BUDGET	BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 3)				7,015,520	6,908,405
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)				242,850	9,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)				55,866	55,866
TOTAL Appropriations Recommended				7,314,236	6,973,271
Less: Amount of Estimated Revenues & Credits (from above)				674,662	674,662
Less: Amount of Cost of Adequate Education (State Tax/Grant)*				3,825,104	3,825,104
Estimated Amount of Taxes To Be Raised For School District Assessment				2,814,470	2,473,505
Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$683,496					
(See Supplemental Schedule With 10% Calculation)					
*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional					
excess education tax in the amount of \$ 0					

SCHOOL ADMINISTRATIVE UNIT #53 BUDGET

2002/03

Estimated Revenues

Account	Number	Description		
	770	Unreserved Fund Balance, June 30, 2002.....	\$	-0-
	1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE		
		Tuition/Transportation		998,326.00
		TOTAL REVENUES.....	\$	998,326.00

Estimated Expenditures

Function	Object	Purpose of Expenditure		
1000		INSTRUCTION		
	1200	ALL Special Programs.....	\$	45,640.00
2100		SUPPORT SERVICES		
	2190	ALL Other Pupil Services.....		818,031.00
2200		INSTRUCTIONAL STAFF SERVICES		
	2210	ALL Improvement of Instruction.....		1,000.00
2300-2335		GENERAL ADMINISTRATION SERVICES		
	2310	ALL School Administrative Unit Board.....		9,335.00
	2320	ALL Office of the Superintendent.....		243,545.00
	2330	ALL Special Area Administrative Services.....		127,027.00
	2335	ALL Other General Administration Services.....		60,877.00
2340-2600		BUSINESS SERVICES		
	2340	ALL Fiscal.....		105,618.00
	2600	ALL Operation & Maintenance of Plant.....		29,646.00
2350		MANAGERIAL SERVICES.....		188,440.00
2900		OTHER SUPPORT SERVICES.....		225,599.00
		TOTAL EXPENDITURES.....	\$	1,854,758.00
		LESS ESTIMATED REVENUES.....		998,326.00
		AMOUNT TO BE SHARED BY DISTRICTS.....	\$	856,432.00

REPORT OF THE SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 2000 to June 30, 2001

Cash on Hand July 1, 2000		\$ 378,512.97
Received from Selectmen	\$2,574,228.00	
Revenue from State Sources	4,739,791.65	
Received from Other Sources	201,567.51	
TOTAL RECEIPTS		<u>7,515,587.16</u>
Total Amount Available for Fiscal Year		\$7,894,100.13
Less for School Board Orders Paid		<u>7,403,906.92</u>
BALANCE ON HAND JUNE 30, 2001		\$ 490,193.21

KIMBERLY CARBONNEAU
District Treasurer

STATISTICAL REPORT

Half day in Session	360
Total Enrollment	732
Percent of Attendance	94.5
Average Daily Attendance	624.0

SUPERINTENDENT'S SALARY
2000/01

Allenstown	\$13,056
Chichester	7,979
Deerfield	15,473
Epsom	12,814
Pembroke	<u>31,269</u>
	\$80,591

ASSISTANT SUPERINTENDENT'S
SALARY 2000/01

Allenstown	\$10,819
Chichester	6,612
Deerfield	12,822
Epsom	10,618
Pembroke	<u>25,912</u>
	\$66,783

BUSINESS ADMINISTRATOR'S
SALARY 2000/01

Allenstown	\$ 8,100
Chichester	4,950
Deerfield	9,600
Epsom	7,950
Pembroke	<u>19,400</u>
	\$50,000

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, NH 03302-0457

To: Allenstown

Your report of appropriations voted and property taxes to be raised for the 2001/02 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$ 6,756,868.00
Revenues and Credits:	
Unreserved Fund Balance	\$ 473,986.00
Revenue From State Source:	
State Education Grant	2,899,431.00
School Building Aid	46,376.00
Catastrophic Aid	105,460.00
Child Nutrition	2,400.00
Revenue From Federal Sources:	
Child Nutrition Program	57,000.00
Grants	106,650.00
Medicaid	20,000.00
Local Revenue Not Taxes:	
Mis. Revenue	1,800.00
Earnings on Investment	20,000.00
Transportation	-
School Lunch Sales	61,783.00
Tuition	6,000.00
TOTAL SCHOOL REVENUES & CREDITS	\$ 3,800,886.00
LOCAL DISTRICT ASSESSMENT	2,125,797.00
STATE EDUCATION TAX ASSESSMENT	830,185.00
TOTAL APPROPRIATION	\$ 6,756,868.00

Andrea M. Reid, Director

SUPERINTENDENT OF SCHOOLS REPORT

There is considerable interest and controversy throughout our nation regarding the topic of high-stakes assessment. It is a widely-held belief that education will improve and educators will be held more accountable if students are frequently given national or state-wide standardized tests. The results of these tests, proponents say, should be relied upon to determine how effective schools and teachers are, what the best curriculum is, how funding should be allocated and which students graduate. Given the importance of decisions which might be made based upon the results of such testing, it is easy to see why the concept has been christened "high stakes."

Recently I came across a short article in an educational publication which I thought presented a humorous yet insightful look at the validity of high stakes testing as a means of assessing educational success. It is entitled *The Best Dentist* and was authored by John Taylor, Superintendent of the Lancaster County (Pennsylvania) School District. I hope it gives you a chuckle as well as some food for thought.

My dentist is great! He sends me reminders so I don't forget checkups. He uses the latest techniques based on research. He never hurts me, and I've got all my teeth, so when I ran into him the other day, I was eager to see if he'd heard about the new state program. I knew he'd think it was great.

"Did you hear about the new state program to measure the effectiveness of dentists in treating their young patients?" I said. "No," he said. "How will they do that?" "It's quite simple," I answered. "They will just count the number of cavities each patient has at age 10, 14, and 18 and average that to determine a dentist's rating. Dentists will be rated as Excellent, Good, Average, Below Average and Unsatisfactory. That way parents will know which are the best dentists. It will also encourage the less effective dentists to get better. Poor dentists who don't improve could lose their licenses to practice." "That's terrible," he said.

"What? That's not a good attitude," I responded. "Don't you think we should try to improve children's dental health in this state?" "Sure I do," he said, "but that's not a fair way to determine who is practicing good dentistry." "Why not?" I asked. "It makes perfect sense to me." "Well, it's so obvious," he said, "don't you see that dentists don't all work with the same clientele; so much depends on things we can't control. For example, many of the patients I work with don't see me until there is some kind of problem and I don't get to do much preventive work. Also, some of the parents I serve let their kids eat way too much candy from an early age. To top it all off," he added, "many of my clients have well water which is untreated and has no fluoride in it. Do you have any idea how much difference early use of fluoride can make?"

"It sounds like you're making excuses," I said. I couldn't believe my dentist would be so defensive! "I am not!" he said. "My best patients are as good as anyone's, my work is as good as anyone's, but my average cavity count is going to be higher than a lot of other dentists because I chose to work where I am needed most. In a system like this, I will end up being rated average, below average, or worse. Some patients who see these ratings may believe this so-called rating actually is a measure of my ability and proficiency as a dentist. They may leave me, and I'll be left with only the most needy or indifferent patients. And my cavity average score will get even worse. On top of that, how will I attract good dental hygienists and other excellent dentists to my practice if it is labeled below average?"

"I think you are overreacting," I said. "Complaining, excuse-making and stonewalling won't improve dental health...I am quoting a leading member of the DOC," I noted. "What's the DOC?" he asked. "It's the Dental Oversight Committee," I answered, "a group made up of mostly laypersons to make sure dentistry in this state gets improved." "I can't believe this! Reasonable people won't buy it," he said hopefully.

"How else would you measure good dentistry?" I asked. "Come watch me work," he said. "Observe my processes." "That's too complicated and time consuming," I said. "Cavities are the bottom line, and you can't argue with the bottom line. It's an absolute measure." "That's what I'm afraid my parents and prospective patients will think," he responded despairingly. "This can't be happening." "Now, now," I said "don't despair. The state will help you if you are rated poorly; they'll send a dentist who is rated excellent to help straighten you out." "You mean," he said, "they'll send a dentist with a totally different clientele to show me how to work on severe dental problems with which I have probably had much more experience? Big help!"

"There you go again," I said. "You aren't acting professionally at all." "You don't get it," he shouted. "Doing this would be like grading schools and teachers with an average score on a test of children's progress without regard to influences outside the school, like the home, social issues, the community served. Why would they do something so unfair to dentists? No one would ever think of doing that to schools." I just shook my head sadly. "I'm going to write my representatives and senator," he said. "I'll use the school analogy-surely they will see the point."

Respectfully submitted,

Thomas Haley
Superintendent of Schools

**ALLENSTOWN SCHOOL DISTRICT
PRINCIPAL'S REPORT 2001/02**

This past summer the Allenstown School Board adopted a new mission statement for our school district that reads: *"The Allenstown School District is committed to graduating all of its students prepared for success as effective communicators; problem solvers; community contributors; and life-long, self-directed learners."* This mission statement has become the driving force behind initiatives, new and old, that are designed to improve instruction.

Two years ago the Allenstown School District committed its energies to re-designing our schools' curriculum by participating in the Best Schools Leadership Initiative sponsored by the New Hampshire Department of Education. A great deal of work has been completed by groups of teachers in each curriculum area (Science, Social Studies, Math and English). I am pleased to announce that by the end of this year the Math, Science, Social Studies, Physical Education and Life Skills teams will have completed curriculum guides in each area. These guides will become the core of our instruction and the main focus of future professional development activities.

The school district has made a major commitment this year at seeking input from the community concerning the educational programming received by our children. Through our Best Schools involvement, school and community members teamed to set up a dialogue by utilizing a concept called Study Circles. In October, twenty school and community members met to discuss the relationship between the school and community. From this project our school's web site has been enhanced, a school community newsletter has been developed and a volunteer program is being planned. I look forward to contributions to be made through planned future Study Circles.

In December of 1998 the School Board formed a committee to investigate district's facility needs. This group helped to identify and recommend facility improvements such as the new roof and playground at Allenstown Elementary School, along with a much needed ventilation system for Armand R. Dupont School. Recently, this committee made important long-range facility recommendations to the school board aimed to further improve the quality of education for our children.

Character and Citizen Education continues to be a common theme in Allenstown's schools. Scores of children receive well-deserved recognition at monthly assemblies that have become an important part of our program. Currently, staff members are working on the development of a Bullying Prevention Program that we plan to begin in both schools next year.

In closing, I look forward to the continued educational growth and development within the Allenstown School District. I am confident that, with the support of the community, the staffs at both the Allenstown Elementary School and the Armand R. Dupont Middle School can continue to work toward our collective goal of educational excellence.

Sincerely,
Anthony Silva, Principal
Allenstown School District

ALLENSTOWN ELEMENTARY SCHOOL

TEACHER ROSTER

2000/01

Reading Specialist	BORNSTEIN, ROBERTA	16,978.00
Elementary	BRIGGS, SUZANNE	39,358.00
Elementary	CARLISLE, LINDA	34,672.00
Elementary	CLUCHE, DENISE	22,896.00
Elementary	COUGHLIN, CHERYL	27,574.00
Art	DEROSIER, IRENE	14,238.00
Elementary	FERGUSON, ELIZABETH	27,574.00
Elementary	GERMOND, SUSAN	35,299.00
Elementary	GRAHAM, PENELOPE	39,358.00
Elementary	HARDT, LAURIE	31,453.00
Elementary	HULL, CHERYL	36,299.00
Physical Ed.	IRZYK, PHYLLIS	18,150.00
Elementary	KEANE, DEBRA	36,799.00
Elementary	KENNEY, JANICE	39,358.00
Elementary	LUND, BARBARA	35,299.00
Elementary	McCORMICK, SHARON	38,449.00
Technology Coord.	MORRIS, SHARON	7,977.00
Elementary	PEARSON, ELIZABETH	29,556.00
Elementary	THUL, JANE	37,858.00
Music	WEAVER, ROSENA	19,286.00
Elementary	WILUSZ, COLLEEN	39,949.00
Elementary	ZIBEL, GAY	35,299.00
Special Ed. Coord.	CRUSON, KATHY	22,800.00
Speech Therapist	DAY, JUNE	37,858.00
Special Education	KOLLMER, STEPHANIE	21,557.00
Special Education	MICHAUD, KATHLEEN	24,320.00
Guidance Counselor	ROY, LORI	30,320.00
Nurse	BRISON, MARILYN	17,174.00
Media Generalist	CAREY, JUANITA	9,643.00
Principal	SILVA, ANTHONY	29,613.00
Assistant Principal	KENNY, THERESA	23,870.00

ARMAND R. DUPONT SCHOOL

TEACHER ROSTER

2000/01

Elementary	BOEHM, KATHLEEN	31,358.00
Elementary	BOISVERT, KIM	22,216.00
Elementary	BRAND, JONATHAN	24,320.00
Elementary	DROUIN, JEFF	22,216.00
Language Arts	DUCHESNE, CLAIRE	36,299.00
Elementary	GAGNE, JACQUELINE	35,376.00
Elementary	GALLIGAN, ROSE	37,799.00
Physical Education	IRZYK, PHYLLIS	18,150.00
Elementary	LETVINCHUK, PETER	22,195.00
Elementary	MENARD, LESLIE	22,216.00
Technology Coord.	MORRIS, SHARON	7,976.00
Math 7/8	ONG, DONNA	36,299.00
Science	PARADISE, ALAN	36,299.00
Elementary	PROULX, LINDA	36,799.00
Elementary	SIMPSON, KARRY	22,216.00
Special Education	BURNETT, ANNE	26,702.00
Special Ed. Coord.	CRUSON, KATHY	22,800.00
Special Education	KEELER, STACY	21,557.00
Resource Room	LaPLANTE, PATRICIA	38,049.00
Guidance Counselor	HOBBY, CHRISTINE	38,572.00
Nurse	BRISON, MARILYN	11,492.00
Nurse	SCHMIDT, DENISE	11,400.00
Media Generalist	CAREY, JUANITA	9,643.00
Principal	SILVA, ANTHONY	29,613.00
Assistant Principal	KENNY, TERRI	23,870.00

ALLENSTOWN ELEMENTARY SCHOOL

NON-CERTIFIED ROSTER 2000/01

Tutor	CAMPBELL, JANIS	26,703.50
Tutor	LABELLE, JEANNE	14,118.00
Tutor	ROSS, RUTH	23,373.00
Tutor	WELLMAN, IRENE	21,703.50
Teacher Aide	CURRIER, ROSE	10,876.18
Special Education Aide	BERNARD, BEVERLY	10,670.86
Special Education Aide	BERTHIAUME, JUDITH	8,941.40
Special Education Aide	BRITTAIN, SUSAN	1,526.85
Special Education Aide	CONNOR, REBECCA	6,887.92
Special Education Aide	DOLLARD, MARY	9,464.36
Special Education Aide	FOWLER, KIMBERLEE	8,941.40
Special Education Aide	LABRECQUE, DAWN	10,517.91
Special Education Aide	NARO, SHELAGH	9,070.82
Special Education Aide	PALYS, MARGARET	9,494.36
Special Education Aide	ROLLINS, LINDA	2,879.37
Special Education Aide	SHICHKIN, JANET	11,439.70
Special Education Aide	TIGGES, KAREN	6,563.70
Special Education Aide	TIGGES, KAREN	5,119.13
Special Education Aide	WINTLE, KAREN	6,572.48
Library Aide	FARWELL, LUCY	8,014.68
Secretary	GENDRON, MARGUERITE	29,695.60
Secretary	LaROCHE, PAULINE	23,412.20
Custodian	MARTINEAU, RICHARD	24,022.80
Custodian	HAMEL, ALBERT	10,337.80
Custodian	VERVILLE, ROLAND	11,219.00
Hot Lunch Director	GRANT, SYLVIA	17,570.00
Lunch Worker	EMERY, KAREN	2,414.28
Lunch Worker	FLEURY, MARY	6,045.40
Lunch Worker	GOODNOW, PATRICIA	8,666.28
Lunch Worker	MAILHOT, CHRISTINE	2,320.18
Lunch Worker	PEPPER, GERALDINE	7,699.74

ARMAND R. DUPONT SCHOOL

**NON-CERTIFIED ROSTER
2000/01**

Teacher Aide	KNEELAND, MARY	16,850.00
Teacher Aide	YOUNG, ERIN	8,682.57
Special Education Aide	BAMFORD, SUZANNE	8,682.57
Special Education Aide	BARNETT, DONNA	9,482.59
Special Education Aide	CARON, KATHLEEN	8,939.78
Special Education Aide	CHAPUT, DIANE	8,682.57
Special Education Aide	DOW, TAMI	9,494.36
Special Education Aide	DUBOIS, HEIDI	4,289.30
Special Education Aide	FRENCH, KRISTIN	3,496.87
Special Education Aide	GAGNON, DAWN	1,927.38
Special Education Aide	HASKINS, ESTHER	1,274.13
Special Education Aide	HILLS, DEBRA	2,478.06
Special Education Aide	HILLS, JEANNE	13,851.32
Special Education Aide	HUTCHINS, TAMI	2,248.61
Special Education Aide	JOHNSTON, MICHELLE	4,006.08
Special Education Aide	MARTEL, COREENIA	8,572.46
Special Education Aide	O'DONNELL, SUZANNE	6,427.98
Special Education Aide	PATTEN, RACHEL	8,682.57
Special Education Aide	SERRECCHIA, MARYLOU	9,070.82
Special Education Aide	WERMERS, SHEILA	4,359.94
Library Aide	BEAN, LORI	11,431.35
Secretary	DOANE, VIVIEN	26,151.80
Secretary	BEAN, LORI	616.70
Custodian	DUBE, FRANCOIS	23,631.80
Custodian	DUBE, MARIE	12,259.00
Custodian	GUILBEAULT, RAYMOND	12,259.00

ALLENSTOWN SCHOOL DISTRICT
ARMAND R. DUPONT SCHOOL
CLASS OF 2001

Vanessa Agoubi
Lindsey Bean
Theodore (T.J.) Begin
Jena Bergevin
Kyle Blanchard
Samantha Bourgeois
Amber Bourke
Jeremy Breton
Whitney Burton
Andrew Conley
Stephanie Damon
Michael Decker
Jennifer Demers
Michelle Devine
Melissa Dickie
Craig Dostie
Ross Dupont
Jenna Farrell
Sarah Fleming
Scott Fleming
Tina Gelinis
Randal Gilbert
Shane Goulet
Joseph Hamel
Caton Hayward
Amanda Hill
Kayla Ingham
William Johnston
Joshua Kelly
Travis Kendall
Leilani LaFleur
Kiera Lassiter

Kaitlyn Lemay
Dakota MacIsaac
Sarah Martel
Katherine Martin
Melissa May
Allison McDonald
Jamie Melanson
Mark Mele
Todd Newman
Dillon Ouellette
Melissa Palys
Sarah Pavnick
Brandy Phillips
Dana Plourde
David Prescott
Kristin Relihan
Brian Rondeau
Thomas Sanchez
Daniel Silva
Amanda Skomurski
Lynnette Spofford
Christine Strachan
Allisa Swanson
Marc Temple
Charles Thompson
Joshua Valley
Elizabeth Viar
Heather Watson
Melissa Winship
Michael Withan
Jena Yeoman
Travis Young

**ANNUAL SCHOOL HEALTH
SERVICE REPORT
2000/01**

Report of Local Medical Services	Number of Pupils
Pupils Examined	675
Teachers Flu Shots	49
Immunizations	
DT	2
TB	0
MMR	7
Report of School Nurse-Teacher	
Vision Tests	675
Hearing Tests	675
Inspections	1,434
Heights	676
Weights	676
First Aid	9,225
Medication	4,147
Vaccinations/Communicable Diseases	
Communicable Diseases	
Chicken Pox	11
Pediculosis	66
Impetigo	4
Scabies	1
Scarlet Fever	1

Defects Found by School Nurse-Teacher

	Number Cases	Treated by Physician
Vision	45	38
Hearing	20	15
Scalp	66	

Clinic and Special Referrals

	Number Examined	Number Children Treated
Dental Cleaning & Fluoride	0	
Preschool	8	
Parent Contacts	719	
Sport Physicals	11	

Examining Physician - Dr. Alan Stein

Marilyn R. Brison, R.N.
School Nurse-Teacher
June, 2001

Denise Schmidt, R.N.
School Nurse-Teacher
June, 2001

ALLENSTOWN SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 1999/00</u>	<u>FY 2000/01</u>
Actual Expenditures	\$1,259,896	\$1,412,001
Actual Revenues		
♦ Catastrophic Aid	\$ 20,223	\$ 93,132
♦ Medicaid	43,081	38,912
♦ Federal Grant	68,166	76,343
♦ Tuition	12,705	13,674
♦ Transportation	----	----
Total Offsetting Revenues	\$ 144,175	\$ 222,061

- Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
 - State Foundation Aid/Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2001 - 12/31/2001
ALLENSTOWN

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Klawes, Laurel Anne	01/06/01	Concord, NH	Klawes, Keith	Klawes, Jennifer
Paquin, Zoe Anna	01/09/01	Manchester, NH	Paquin, Nathan	Paquin, Jessica
Erno, Mataya Nicole	01/26/01	Concord, NH	Erno, Scott	Erno, Aubrey
Beaucher, Jessica Lynn	02/13/01	Manchester, NH	Beaucher, David	Beaucher, Shannon
Pinto, Joseph Vincent	02/15/01	Concord, NH	Pinto, Joseph	Pinto, Christina
Duval, Sophie Louise	02/27/01	Concord, NH	Duval, Mark	Duval, Jodie
Loiselle, Michael	03/29/01	White Plains, NY	Loiselle, Donald	Loiselle, Angela
Ordway, Timothy Clark	04/03/01	Lebanon, NH	Ordway, Richard	Ordway, Donna
Douglas, Robert Gordon	04/06/01	Concord, NH	Douglas, Gordon	Douglas, Lori
Adams, Hunter James	04/07/01	Manchester, NH	Adams, Bryan	Adams, Valerie
Juranty, Zofia Grace	05/04/01	Concord, NH	Juranty, Michael	Juranty, Patricia
Ayers, James Edwin	05/04/01	Manchester, NH	Ayers, James	Ayers, Lisa
Nichols, Kaitlyn Anne	05/20/01	Manchester, NH	Nichols, Tucker	Nichols, Kimberly
Montminy, Amanda Marie	05/22/01	Manchester, NH	Montminy, Michael	Montminy, Ellen
Cotnoir, Macey Elizabeth	06/13/01	Manchester, NH	Cotnoir, Daniel	Cotnoir, Nicole
Posik, Taylor Anne	06/13/01	Manchester, NH	Posik, Joseph	Posik, Toni Ann
Chaput, Erin Leigh	06/24/01	Concord, NH	Chaput, Everett	Chaput, Mary
Valley, Elisabeth Anne	07/12/01	Concord, NH	Valley, Michael	Valley, Rosalee
St. Germain, Karolyn Odessia	07/16/01	Manchester, NH	St. Germain, Kurt	St. Germain, Corie
Pitman, Timothy Frederick	07/28/01	Concord, NH	Pitman, Timothy	Pitman, Joyce
Hayes-Rozen, Olivia Grace	08/10/01	Derry, NH	Rozen, Daryl	Hayes-Rozen, Kelly
Martin, Clarissa Grace	08/29/01	New London, NH	Martin, Derek	Martin, Christie
Pepin, Tyler William	09/06/01	Concord, NH	Pepin, Christopher	Pepin, Susan
Tiedemann, Jacob Alan	09/12/01	Manchester, NH	Tiedemann, Charles	Tiedemann, Eve

State of New Hampshire
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ALLENSTOWN

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Millette, Riley Jason	09/14/01	Manchester, NH	Millette, Christopher	Millette, Christine
Huggins, Carl Edward	09/21/01	Concord, NH	Huggins, Stephen	Huggins, Lynn
Raymond, Jack Danger	09/21/01	Concord, NH	Raymond, John	Raymond, Lynn
Skinner, Isaac Benjamin	10/11/01	Manchester, NH	Skinner, James	Skinner, Lisa
Young, Jacob Christian	10/25/01	Manchester, NH	Young, James	Young, Lisa
Roy, Shawn Joseph	10/28/01	Concord, NH	Roy, Andrew	Roy, Pamela
Thoms, Mary Rose	10/31/01	Lebanon, NH	Thoms, Andrew	Thoms, Kathryn
Gardner, Codie Norman	11/07/01	Manchester, NH	Gardner, Jeffrey	Gardner, Tiffany
Poulin, Cheyenne Mary	11/09/01	Manchester, NH	Poulin, Joseph	Poulin, Brandy
Locke, Kaitlin Elizabeth	11/23/01	Concord, NH	Locke, Lance	Locke, Jennifer
Kulacz, Jackson Durgin	12/31/01	Concord, NH	Durgin, Mark	Kulacz, Patricia

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RESIDENT DEATH REPORT
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Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Carrier, Paul A.	01/08/01	Hooksett, NH	Carrier, Philip	Richard, Geneva
Remillard, Daniel A.	01/18/01	Concord, NH	Remillard, Emile	Roux, Irene
Clement, James A.	02/01/01	Merrimack, NH	Clement, Robert	Bergevin, Madeleine
Antobenedetto, Jill A.	02/03/01	Concord, NH	Everitt, Bruce	Hedberg, Carolyn
Cholette, Alice M.	02/08/01	Allenstown, NH	Glines, Silas	Martel, Agnes
Hoffmann, Russell M.	03/11/01	Allenstown, NH	Hoffmann, Max	Currie, Margaret
Desrosiers, Stella	03/15/01	Allenstown, NH	Martel, Eddie	Duclos, Alice
Mailhot, Norman R.	03/15/01	Concord, NH	Mailhot, Norman	Osgood, Anna
Ordway, Timothy C.	04/03/01	Lebanon, NH	Ordway, Richard	Duval, Donna
Duval, Donald M.	04/19/01	Concord, NH	Duval, Maurice	Demers, Doris
Boudreau, Rene L.	04/24/01	Concord, NH	Boudreau, Lorenzo	Labonte, Ernestine
Towle, Rodney A.	05/20/01	Allenstown, NH	Towle, Herbert	Bean, Louise
Venecek, Sheila M.	05/24/01	Concord, NH	Murphy, Jeremiah	Toomey, Mar
Lariccia, Marcelline	05/29/01	Allenstown, NH	Bartoli, Sylvestro	Verrucci, Lucia
Dandurand, Philip L.	06/09/01	Concord, NH	Dandurand, Alfred	Daneault, Angelina
Griswold, Helen E.	06/28/01	Concord, NH	Nordene, Charles	Redin, Amanda
Dukette, Mary J.	07/08/01	Allenstown, NH	Robbins, Henry	Murphy, Jennie
Martin, Gregory	07/17/01	Allenstown, NH	Martin, Philip	White, Gloria
Martell, William X.	07/22/01	Allenstown, NH	Martell, Arthur	Garpey, Maria
Perdue, Shirley L.	07/29/01	Suncook, NH	Parsons, Fred	Siddall, Maybelle
Breton, Antoinette R.	07/30/01	Concord, NH	Goulet, Phillippe	Giguere, Clara
Huard, Margaret E.	08/06/01	Allenstown, NH	Shipley, Unknown	Unknown, Unknown
Lima, Mabel E.	08/17/01	Concord, NH	Crocker, Walter	Montcalm, Bessie
Letendre, Kaleyah I.	09/20/01	Allenstown, NH	Hawkesworth, Charles	Letendre, Jennifer
Hanson, Beverly J.	09/22/01	Concord, NH	Beibrich, Robert	Price, Irene

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Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Martell, Dorothy M.	10/12/01	Tilton, NH	Schneider, Victor	Monniere, Mary
Prince, Pauline R.	10/26/01	Concord, NH	Leblanc, Alphonse	Tessier, Josephine
Chapman, Bruce E.	10/31/01	Concord, NH	Chapman, Horace	Goodwin, Ina
Viens, Edward J.	11/5/01	Manchester, NH	Viens, Alfred	Cantara, Eva
Lord, Catherine B.	11/6/01	Manchester, NH	Bagwell, James	O'Mahanny, Bridgett
Gearty, Ruth	11/21/01	Derry, NH	Peabody, Lester	Donovan, Mary

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RESIDENT MARRIAGE REPORT
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--ALLENSTOWN--

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Elliott, Kevin J.	Allenstown, NH	Roy, Katherine A.	Allenstown, NH	Manchester	Manchester	01/01/01
Pinto, Joseph	Allenstown, NH	Loveren, Christina L.	Allenstown, NH	Allenstown	Manchester	01/09/01
Poulin, Joseph R.	Allenstown, NH	Kremidas, Brandy L.	Allenstown, NH	Allenstown	Allenstown	02/10/01
Ayers, James E.	Allenstown, NH	Baillargeon, Lisa M.	Allenstown, NH	Allenstown	Allenstown	02/24/01
Scott, Lyle G.	Allenstown, NH	Desrosiers, Christine D.	Allenstown, NH	Allenstown	Seabrook	03/31/01
Chickering, Frank B.	Manchester, NH	Parker, Leona I.	Allenstown, NH	Concord	Suncook	04/07/01
Auguste, Brunel	Allenstown, NH	Hadley, Erin B.	Allenstown, NH	Manchester	Manchester	04/27/01
Canny, Jefferson B.	Allenstown, NH	Scargo, Andrea J.	Portsmouth, NH	Portsmouth	Portsmouth	05/12/01
Gelinas, Arthur G.	Allenstown, NH	Pekins, Patricia A.	Allenstown, NH	Allenstown	Allenstown	05/15/01
Polk, Jonathan M.	Allenstown, NH	Sabean, Lorie A.	Allenstown, NH	Allenstown	Concord	05/19/01
Hamel, Raymond L.	Allenstown, NH	Thibault, Jessica K.	Concord, NH	Allenstown	Suncook	05/19/01
Laframboise, Kevin R.	Allenstown, NH	Spaulding, Kristy L.	Allenstown, NH	Allenstown	Chichester	05/20/01
Young, James R.	Allenstown, NH	Johnson, Lisa D.	Allenstown, NH	Allenstown	Allenstown	05/26/01
Perkins, Jere G.	Allenstown, NH	Davidson, Carol M.	Allenstown, NH	Allenstown	Pembroke	06/16/01
Davis, Shane R.	Allenstown, NH	Stone, Courtney A.	Allenstown, NH	Allenstown	Epsom	06/23/01
Wells, Michael J.	Allenstown, NH	Amsden, Carol A.	Allenstown, NH	Allenstown	Pembroke	06/23/01
Baker, David C.	Allenstown, NH	Duchesne, Michelle C.	Allenstown, NH	Allenstown	Suncook	06/23/01
Cogan, Edward A.	Allenstown, NH	Carle, Melissa J.	Allenstown, NH	Allenstown	Allenstown	06/30/01
Kenney, Joseph P.	Nottingham, NH	Barton, Gayle	Allenstown, NH	Allenstown	North Conway	07/07/01
Anzalone, Edward J.	Allenstown, NH	Lopresti, Kathleen	Allenstown, NH	Allenstown	Allenstown	07/21/01
Frenkiewich, Brian J.	Sugar Hill, NH	Grodzicki, Michele L.	Suncook, NH	Littleton	Bethlehem	07/21/01
Carter, David E.	Manchester, NH	Landry, Rhonda L.	Allenstown, NH	Manchester	Moultonborough	07/21/01
Billado, Maurice H.	Allenstown, NH	Lafrazia, Angela M.	Allenstown, NH	Allenstown	Allenstown	07/29/01
Eaton, Scott M.	Allenstown, NH	Poulin, Kimberly H.	Manchester, NH	Allenstown	Allenstown	08/04/01
Brochu, Mark R.	Allenstown, NH	Foss, Dominique M.	Allenstown, NH	Allenstown	Allenstown	08/04/01

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RESIDENT MARRIAGE REPORT
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--ALLENSTOWN--

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Gilman, Dwayne, R.	Allenstown, NH	Fuller, Jacqui-Lyn	Allenstown, NH	Allenstown	Allenstown	08/18/01
Corliss, Jeremy P.	Allenstown, NH	Cross, Kerri L.	Allenstown, NH	Concord	Manchester	08/18/01
Thackeray, Joseph D.	Allenstown, NH	Dimond, Leanna T.	Allenstown, NH	Allenstown	Epsom	08/25/01
Daneault, James W.	Pembroke, NH	Dumond, Amber M.	Allenstown, NH	Pembroke	Hooksett	08/30/01
Sands, Andrew T.	Allenstown, NH	Smith, Kristen A.	Allenstown, NH	Allenstown	Epsom	09/01/01
Tyler, Eli A.	Manchester, NH	Scherer, Brooke	Allenstown, NH	Manchester	Goffstown	09/01/01
Provencher, Gary A.	Allenstown, NH	Kenney, Susan J.	Allenstown, NH	Allenstown	Allenstown	09/08/01
Johansen, Eric J.	Allenstown, NH	Wilson, Heidi L.	Allenstown, NH	Pembroke	Londonderry	09/15/01
Annis, Michael J.	Allenstown, NH	Gendron, Pamela R.	Concord, NH	Concord	Concord	09/25/01
Battistelli, Jeffrey S.	Bedford, NH	Montambeault, Andrea G.	Allenstown, NH	Manchester	Barnstead	09/30/01
Pavnick, Robert	Allenstown, NH	Wilks, Wendy L.	Allenstown, NH	Allenstown	Gilford	10/06/01
Proulx, Armand R.	Allenstown, NH	Griffith, Kelly S.	Allenstown, NH	Allenstown	Allenstown	10/07/01
Senay, Reginald A.	Allenstown, NH	Bussiere, Courina B.	Allenstown, NH	Manchester	Manchester	10/12/01
Gagne, Brian J.	Allenstown, NH	Pietrzak, Jennifer H.	Allenstown, NH	Allenstown	Manchester	10/21/01
Pham, Tam T.	Allenstown, NH	Vuong, Vi T.	Allenstown, NH	Allenstown	Allenstown	10/22/01
Lasalle, Jeffrey A.	Allenstown, NH	Thrasher, Annette L.	Allenstown, NH	Pembroke	Manchester	10/22/01
Clark, Kevin M.	Hooksett, NH	Boisvert, Kimberly A.	Allenstown, NH	Allenstown	Concord	11/17/01
Rivet, Roger E.	Allenstown, NH	Longval, Mary P.	Allenstown, NH	Allenstown	Allenstown	11/22/01
Shackford, Todd P.	Allenstown, NH	McGurn, Erin E.	Allenstown, NH	Concord	Manchester	11/24/01
Smith, Nicholas M.	Allenstown, NH	Chartier, Maegen N.	Pembroke, NH	Pembroke	Manchester	12/31/01

2002 Town Holidays

New Year's Day	Tuesday, January 1 st
Martin Luther King, Jr. Day	Tuesday, January 21 st
President's Day	Monday, February 18 th
Memorial Day	Monday, May 27 th
Independence Day	Thursday, July 4 th
Labor Day	Monday, September 2 nd
Columbus Day	Monday, October 14 th
Veteran's Day	Monday, November 11 th
Thanksgiving	Thursday & Friday November 28 th & 29 th
Christmas Day	Wednesday, December 25 th

State Representatives:

Gabriel Daneault	34 Al's Ave, Allentown	485-3395
Frank Davis	Buck Street, Pembroke	485-9953

NH State Offices *Main Switchboard 271-1110*

Attorney General - Consumer Protection Bureau	271-3658
Environmental Services	271-3503
Governor's Office	271-2121
Health & Human Services	271-4658
Motor Vehicle Division - Driver Licenses	271-2371
Motor Vehicle Division - Vehicle Registrations	271-2251
Public Utilities Commission	271-2431
State Police Headquarters	271-3636
Suncook Post Office	485-3127
Veteran's Administration - Manchester	666-7785

